

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20337**

**Reference PO: P010337**

**Date: 09/25/2025**

**Currency: USD**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
Laptop	7	USD 623.37	USD 4,363.59
Mouse	9	USD 14.59	USD 131.31

**Total Amount: USD 4,494.90**