

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20337

Reference PO: P010337

Date: 09/25/2025

Currency: USD

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

Total Amount: USD 4,494.90