

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20395

Reference PO: P010395

Date: 08/06/2025

Currency: USD

Description	Qty	Unit Price	Line Total
Firewall Appliance	9	USD 368.60	USD 3,317.40
Desk	8	USD 181.26	USD 1,450.08
Software License	8	USD 97.01	USD 776.08
Total Amount: USD 5,543.56			