

**Invoice**

**Vendor:** Servicios Industriales SA

**Invoice Number:** INV20002

**Reference PO:** P010002

**Date:** 17-Sep-2025

**Currency:** USD

Description	Qty	Unit Price	Line Total
Desk	6	USD 184.52	USD 1,107.12
Mouse	3	USD 14.06	USD 42.18
Laptop	7	USD 600.94	USD 4,206.58
Software License	8	USD 90.50	USD 724.00

**Total Amount:** USD 6,079.88