

Invoice**Vendor: Servicios Industriales SA****Invoice Number: INV20190****Reference PO: P010190****Date: 10.06.25****Currency: USD**

Description	Qty	Unit Price	Line Total
Mouse	1	USD 13.65	USD 13.65
office chair	6	USD 111.98	USD 671.88
Server Rack	5	USD 808.97	USD 4,044.85

Total Amount: USD 4,730.38