

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