

Invoice

Vendor: Distribuciones Nacionales

Invoice Number: INV20410

Reference PO:

Date: 29.06.25

Currency: USD

Description	Qty	Unit Price	Line Total
Mouse	4	USD 16.18	USD 64.72
Laptop	5	USD 613.40	USD 3,067.00
Keyboard	4	USD 27.20	USD 108.80
Printer	1	USD 270.65	USD 270.65

Total Amount: USD 3,511.17