

**Invoice****Vendor: Servicios Industriales SA****Invoice Number: INV20464****Reference PO: P010464****Date: 12-Jul-2025****Currency: USD**

Description	Qty	Unit Price	Line Total
office chair	6	USD 116.87	USD 701.22
Mouse	4	USD 13.82	USD 55.28
Firewall Appliance	3	USD 391.98	USD 1,175.94

**Total Amount: USD 1,932.44**