

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