

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20110**

**Reference PO: P010110**

**Date: 02-Aug-2025**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Office Chair	9	USD 131.11	USD 1,179.99
Printer	10	USD 265.50	USD 2,655.00
Desk	7	USD 218.83	USD 1,531.81

**Total Amount: USD 5,366.80**