

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20126

Reference PO: P010126

Date: 2025-09-07

Currency: USD

Description	Qty	Unit Price	Line Total
Laptop	6	USD 620.35	USD 3,722.10
Software License	9	USD 94.00	USD 846.00

Total Amount: USD 4,568.10