

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20013

Reference PO: P010056

Date: 2025-08-26

Currency: USD

Description	Qty	Unit Price	Line Total
Mouse	5	USD 15.50	USD 77.50
Laptop	4	USD 618.03	USD 2,472.12
Desk	0	USD 183.60	USD 0.00

Total Amount: USD 2,592.84