

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20343

Reference PO: P010343

Date: 10/30/2025

Currency: USD

| Description | Qty | Unit Price | Line Total |
|------------------|-----|------------|--------------|
| Printer | 8 | USD 256.96 | USD 2,055.68 |
| Laptop | 1 | USD 638.39 | USD 638.39 |
| Keyboard | 8 | USD 31.51 | USD 252.08 |
| Software License | 2 | USD 94.45 | USD 188.90 |

Total Amount: USD 3,135.05