

**Invoice**

**Vendor:** Servicios Industriales SA

**Invoice Number:** INV20311

**Reference PO:** P010311

**Date:** 08/21/2025

**Currency:** USD

Description	Qty	Unit Price	Line Total
Monitor	4	USD 150.26	USD 601.04
Laptop	9	USD 543.39	USD 4,890.51
Printer	2	USD 243.63	USD 487.26

**Total Amount:** USD 5,978.81