

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20115**

**Reference PO: P010115**

**Date: 09/30/2025**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Server Rack	3	USD 739.28	USD 2,217.84

**Total Amount: USD 2,217.84**