

**Invoice**

**Vendor:** Servicios Industriales SA

**Invoice Number:** INV20330

**Reference PO:** P010330

**Date:** 09/24/2025

**Currency:** USD

Description	Qty	Unit Price	Line Total
Server Rack	1	USD 762.73	USD 762.73
Desk	5	USD 196.37	USD 981.85

**Total Amount:** USD 1,744.58