

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20421

Reference PO: P010421

Date: 2025-09-17

Currency: USD

| Description | Qty | Unit Price | Line Total |
|------------------|-----|------------|--------------|
| Desk | 7 | USD 192.17 | USD 1,345.19 |
| Software License | 10 | USD 91.79 | USD 917.90 |
| Server Rack | 3 | USD 878.17 | USD 2,634.51 |

Total Amount: USD 4,897.60