

Invoice

Vendor: Industrias Unidas

Invoice Number: INV20354

Reference PO: P010354

Date: 2025-09-12

Currency: USD

Description	Qty	Unit Price	Line Total
Server Rack	3	USD 872.41	USD 2,617.23
office chair	1	USD 131.40	USD 131.40
Firewall Appliance	3	USD 392.90	USD 1,178.70
Keyboard	5	USD 28.62	USD 143.10

Total Amount: USD 4,070.43