

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20195

Reference PO: P010195

Date: 2025-07-23

Currency: USD

Description	Qty	Unit Price	Line Total
Desk	3	USD 190.61	USD 571.83
Laptop	4	USD 601.84	USD 2,407.36

Total Amount: USD 2,979.19