

**Invoice**

**Vendor: Industrias Unidas**

**Invoice Number: INV20354**

**Reference PO: P010354**

**Date: 2025-09-12**

**Currency: USD**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
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**