

Invoice

Vendor: Industrias Unidas

Invoice Number: INV20322

Reference PO: P010322

Date: 01.06.25

Currency: USD

Description	Qty	Unit Price	Line Total
Firewall Appliance	1	USD 376.22	USD 376.22
Printer	8	USD 244.59	USD 1,956.72
Mouse	2	USD 15.49	USD 30.98

Total Amount: USD 2,363.92