

Invoice

Vendor: Distribuciones Nacionales

Invoice Number: INV20000

Reference PO: P010000

Date: 06-Jul-2025

Currency: USD

Description	Qty	Unit Price	Line Total
Printer	6	USD 253.35	USD 1,520.10
Laptop	4	USD 544.38	USD 2,177.52
Keyboard	8	USD 29.96	USD 239.68
Mouse	10	USD 14.07	USD 140.70

Total Amount: USD 4,078.00