

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