

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20330**

**Reference PO: P010330**

**Date: 09/24/2025**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Server Rack	1	USD 762.73	USD 762.73
Desk	5	USD 196.37	USD 981.85

**Total Amount: USD 1,744.58**