

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20451

Reference PO: P010451

Date: 04.06.25

Currency: USD

Description	Qty	Unit Price	Line Total
Printer	9	USD 232.80	USD 2,095.20
office chair	8	USD 117.45	USD 939.60

Total Amount: USD 2,812.81