

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20192

Reference PO: P010192

Date: 16.08.25

Currency: USD

Description	Qty	Unit Price	Line Total
Office Chair	9	USD 110.97	USD 998.73
Keyboard	4	USD 30.68	USD 122.72
Firewall Appliance	5	USD 429.16	USD 2,145.80

Total Amount: USD 3,267.25