

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20464**

**Reference PO: P010464**

**Date: 12-Jul-2025**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Office Chair	6	USD 116.87	USD 701.22
Mouse	4	USD 13.82	USD 55.28
Firewall Appliance	3	USD 391.98	USD 1,175.94

**Total Amount: USD 1,932.44**