

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20214

Reference PO: P010214

Date: 10/04/2025

Currency: USD

Description	Qty	Unit Price	Line Total
office chair	2	USD 127.10	USD 254.20
Laptop	9	USD 624.09	USD 5,616.81
Monitor	2	USD 161.34	USD 322.68
Desk	7	USD 186.69	USD 1,306.83

Total Amount: USD 7,500.52