INVOICE: INV\_70373

Vendor: Rios Inc (V1103) PO Number: 451342 Invoice Date: 2025-10-11

| Material | Qty | Unit Price | Line Total |
|----------|-----|------------|------------|
| X250     | 2   | 453.24     | 906.48     |
| X600     | 8   | 747.16     | 5977.28    |

**TOTAL INVOICE AMOUNT: 6883.76 JPY**