

SALES INVOICE

Invoice No: SI-2024-02283  
Customer: Valdez Enterprises  
Date: 2024-11-11  
GL Posting Ref (JE): JE2024\_0041

| Description                     | Amount     |
|---------------------------------|------------|
| Customer invoice – product sale | 173,866.84 |
| Total Due: 173,866.84           |            |