

VENDOR INVOICE

Invoice No: INV/2024/3151

Vendor: Allen Medical Services

Vendor ID: Vendor_0089

Terms: Net 45

Invoice Date: 2024-01-20

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	44,193.79

Invoice Total: 44,193.79