

VENDOR INVOICE

Invoice No: 2511-3458

Vendor: Habib Industrial Services

Vendor ID: Vendor_0129

Terms: Net 15

Invoice Date: 2025-03-20

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	17,845.60

Invoice Total: 17,845.60