

VENDOR INVOICE

Invoice No: ASS-002764

Vendor: Assaf Office Group

Vendor ID: Vendor_0077

Terms: Due on Receipt

Invoice Date: 2025-06-26

GL Posting Ref (JE): JE2025_0057

Description	Account	Amount
Desk accessories	5600 – Office Supplies	38,549.45

Invoice Total: 38,549.45