

VENDOR INVOICE

Invoice No: INV/2025/2535

Vendor: Youssef IT Group

Vendor ID: Vendor_0129

Terms: Net 45

Invoice Date: 2025-05-16

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	47,485.77
Invoice Total: 47,485.77		