

VENDOR INVOICE

Invoice No: INV/2025/2587

Vendor: Thomas Office Co.

Vendor ID: Vendor_0141

Terms: Net 15

Invoice Date: 2025-05-18

GL Posting Ref (JE): JE2025_0081

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	52,750.28

Invoice Total: 52,750.28