

VENDOR INVOICE

Invoice No: INV/2025/2837

Vendor: Perkins IT Services

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2025-01-02

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	46,003.41

Invoice Total: 46,003.41