

VENDOR INVOICE

Invoice No: INV/2025/3184
Vendor: Roberts Catering Group
Vendor ID: Vendor_0218
Terms: Due on Receipt
Invoice Date: 2025-03-07
GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	25,391.51

Invoice Total: 25,391.51