

VENDOR INVOICE

Invoice No: INV/2025/3229

Vendor: Lee Security Solutions

Vendor ID: Vendor\_0057

Terms: Due on Receipt

Invoice Date: 2025-02-02

GL Posting Ref (JE): JE2025\_0077

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	40,529.14

Invoice Total: 40,529.14