

VENDOR INVOICE

Invoice No: INV/2025/3561

Vendor: Abboud Catering Solutions

Vendor ID: Vendor_0020

Terms: Net 15

Invoice Date: 2025-06-09

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	8,311.39

Invoice Total: 8,311.39