

VENDOR INVOICE

Invoice No: INV/2025/3643

Vendor: Roberts Logistics Supply

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2025-08-09

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Bank service charges	5900 – Misc Expense	137,200.04

Invoice Total: 137,200.04