

VENDOR INVOICE

Invoice No: INV/2025/3809

Vendor: Hernandez Security Services

Vendor ID: Vendor\_0025

Terms: Net 15

Invoice Date: 2025-08-14

GL Posting Ref (JE): JE2025\_0065

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	38,807.48

Invoice Total: 38,807.48