

VENDOR INVOICE

Invoice No: INV/2025/4024  
Vendor: Ramirez Logistics Solutions  
Vendor ID: Vendor\_0032  
Terms: Net 30  
Invoice Date: 2025-07-30  
GL Posting Ref (JE): JE2025\_0102

| Description         | Account                      | Amount    |
|---------------------|------------------------------|-----------|
| Equipment servicing | 5700 – Repairs & Maintenance | 95,157.98 |

Invoice Total: 95,157.98