

VENDOR INVOICE

Invoice No: INV/2024/3504

Vendor: Assaf Industrial Services

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	84,542.71

Invoice Total: 84,542.71