

SALES INVOICE

Invoice No: SI-2025-03019  
Customer: Sandoval Enterprises  
Date: 2025-10-11  
GL Posting Ref (JE): JE2025\_0017

| Description                             | Amount     |
|---|------------|
| Customer invoice – maintenance contract | 466,701.70 |
| Total Due: 466,701.70                   |            |