

VENDOR INVOICE

Invoice No: 2405-3704

Vendor: Khalil Industrial Services

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2024-10-11

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	52,520.38

Invoice Total: 52,520.38