

VENDOR INVOICE

Invoice No: INV/2024/2727

Vendor: Perez IT Partners

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2024-06-03

GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	19,182.90

Invoice Total: 19,182.90