

VENDOR INVOICE

Invoice No: INV/2024/3609
Vendor: Sandoval Logistics Supply
Vendor ID: Vendor_0057
Terms: Net 15
Invoice Date: 2024-03-01
GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
Valuation services	5400 – Professional Fees	37,280.48

Invoice Total: 37,280.48