

VENDOR INVOICE

Invoice No: INV/2024/3735

Vendor: Ramirez Catering Solutions

Vendor ID: Vendor_0146

Terms: Net 15

Invoice Date: 2024-03-18

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Charitable donation	5900 – Misc Expense	16,595.71

Invoice Total: 16,595.71