

VENDOR INVOICE

Invoice No: INV/2025/2444

Vendor: Green IT Supply

Vendor ID: Vendor\_0032

Terms: Net 30

Invoice Date: 2025-11-22

GL Posting Ref (JE): JE2025\_0102

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	9,644.67

Invoice Total: 9,644.67