

VENDOR INVOICE

Invoice No: INV/2025/3003

Vendor: Scott Security Group

Vendor ID: Vendor_0129

Terms: Net 45

Invoice Date: 2025-03-29

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Office supplies order	5600 – Office Supplies	92,497.10

Invoice Total: 92,497.10