

VENDOR INVOICE

Invoice No: INV/2025/3329

Vendor: Salameh Consulting Corp

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2025-10-23

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	8,329.23

Invoice Total: 8,329.23