

VENDOR INVOICE

Invoice No: INV/2025/3444

Vendor: Torres Security Partners

Vendor ID: Vendor\_0176

Terms: Due on Receipt

Invoice Date: 2025-07-07

GL Posting Ref (JE): JE2025\_0046

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	2,195.05

Invoice Total: 2,195.05