

VENDOR INVOICE

Invoice No: INV/2024/2613

Vendor: Khalil Office Co.

Vendor ID: Vendor\_0005

Terms: Net 30

Invoice Date: 2024-12-15

GL Posting Ref (JE): JE2024\_0085

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	49,323.70

Invoice Total: 49,323.70