

VENDOR INVOICE

Invoice No: INV/2024/2783

Vendor: Thomas Security Co.

Vendor ID: Vendor_0134

Terms: Net 15

Invoice Date: 2024-08-12

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	45,109.09

Invoice Total: 45,109.09