

VENDOR INVOICE

Invoice No: INV/2024/3132

Vendor: White Office Services

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2024-08-06

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Office supplies order	5600 – Office Supplies	42,661.20

Invoice Total: 42,661.20