

VENDOR INVOICE

Invoice No: INV/2025/3333

Vendor: Ortega Industrial Group

Vendor ID: Vendor\_0208

Terms: Net 15

Invoice Date: 2025-02-26

GL Posting Ref (JE): JE2025\_0058

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	38,309.02

Invoice Total: 38,309.02