

VENDOR INVOICE

Invoice No: INV/2025/3577

Vendor: Ramirez Maintenance Corp

Vendor ID: Vendor_0003

Terms: Due on Receipt

Invoice Date: 2025-12-18

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,563,717.57
Invoice Total: 3,563,717.57		