

VENDOR INVOICE

Invoice No: ASS-003495

Vendor: Assaf Logistics Partners

Vendor ID: Vendor_0094

Terms: Net 45

Invoice Date: 2024-01-09

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	30,328.59

Invoice Total: 30,328.59