

VENDOR INVOICE

Invoice No: INV-003108

Vendor: Mansour Logistics Co.

Vendor ID: Vendor\_0003

Terms: Net 45

Invoice Date: 2025-09-20

GL Posting Ref (JE): JE2025\_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,663,853.69
Invoice Total: 4,663,853.69		