

VENDOR INVOICE

Invoice No: INV/2025/2949

Vendor: Torres Office Corp

Vendor ID: Vendor_0131

Terms: Due on Receipt

Invoice Date: 2025-10-26

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Charitable donation	5900 – Misc Expense	71,775.83

Invoice Total: 71,775.83