

VENDOR INVOICE

Invoice No: INV/2025/3121

Vendor: Matthews Software Inc.

Vendor ID: Vendor\_0040

Terms: Net 30

Invoice Date: 2025-06-30

GL Posting Ref (JE): JE2025\_0050

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	48,693.91

Invoice Total: 48,693.91