

VENDOR INVOICE

Invoice No: INV/2024/3189

Vendor: Youssef Catering Group

Vendor ID: Vendor\_0082

Terms: Due on Receipt

Invoice Date: 2024-09-29

GL Posting Ref (JE): JE2024\_0052

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	20,094.28

Invoice Total: 20,094.28