

VENDOR INVOICE

Invoice No: INV/2025/3647

Vendor: Thompson Logistics Supply

Vendor ID: Vendor_0121

Terms: Due on Receipt

Invoice Date: 2025-11-24

GL Posting Ref (JE): JE2025_0101

| Description | Account | Amount |
|-------------------------|------------------------|-----------|
| Printer toner and paper | 5600 – Office Supplies | 10,814.65 |

Invoice Total: 10,814.65