

VENDOR INVOICE

Invoice No: INV/2025/2713

Vendor: Green Medical Inc.

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2024-12-30

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	33,908.44

Invoice Total: 33,908.44