

VENDOR INVOICE

Invoice No: INV/2025/2787
Vendor: Ortiz Office Group
Vendor ID: Vendor_0203
Terms: Net 30
Invoice Date: 2025-08-26
GL Posting Ref (JE): JE2025_0063

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	7,517.51

Invoice Total: 7,517.51