

VENDOR INVOICE

Invoice No: INV/2024/2665

Vendor: Awad Catering Inc.

Vendor ID: Vendor\_0015

Terms: Due on Receipt

Invoice Date: 2024-07-05

GL Posting Ref (JE): JE2024\_0075

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	25,985.32

Invoice Total: 25,985.32