

VENDOR INVOICE

Invoice No: INV/2024/3115

Vendor: Rios Office Solutions

Vendor ID: Vendor\_0166

Terms: Net 45

Invoice Date: 2024-12-09

GL Posting Ref (JE): JE2024\_0056

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	40,816.96

Invoice Total: 40,816.96