

VENDOR INVOICE

Invoice No: INV/2025/2883

Vendor: Contreras Office Co.

Vendor ID: Vendor\_0131

Terms: Due on Receipt

Invoice Date: 2025-01-19

GL Posting Ref (JE): JE2025\_0091

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	26,281.19

Invoice Total: 26,281.19