

VENDOR INVOICE

Invoice No: INV/2025/2907

Vendor: Najjar Software Inc.

Vendor ID: Vendor\_0203

Terms: Net 15

Invoice Date: 2025-04-28

GL Posting Ref (JE): JE2025\_0063

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	6,092.13

Invoice Total: 6,092.13