

VENDOR INVOICE

Invoice No: INV/2025/3099

Vendor: Moore Catering Supply

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2025-07-30

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	74,963.09

Invoice Total: 74,963.09