

VENDOR INVOICE

Invoice No: INV/2025/3180

Vendor: Salameh Maintenance Co.

Vendor ID: Vendor_0178

Terms: Due on Receipt

Invoice Date: 2025-07-17

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
IT consulting	5400 – Professional Fees	8,755.78

Invoice Total: 8,755.78