

VENDOR INVOICE

Invoice No: INV/2025/3184

Vendor: Khalil Industrial Corp

Vendor ID: Vendor_0042

Terms: Due on Receipt

Invoice Date: 2025-01-07

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	4,861.06

Invoice Total: 4,861.06