

VENDOR INVOICE

Invoice No: INV/2025/3259

Vendor: Lopez Logistics Supply

Vendor ID: Vendor_0062

Terms: Net 45

Invoice Date: 2025-05-24

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	80,379.62

Invoice Total: 80,379.62