

VENDOR INVOICE

Invoice No: INV/2025/3465

Vendor: Thomas Security Services

Vendor ID: Vendor_0161

Terms: Net 15

Invoice Date: 2025-03-06

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	5,879.30

Invoice Total: 5,879.30