

VENDOR INVOICE

Invoice No: INV/2024/3822

Vendor: Abboud Consulting Solutions

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2024-07-25

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	38,675.96

Invoice Total: 38,675.96