

VENDOR INVOICE

Invoice No: INV/2025/2649

Vendor: Guerrero IT Corp

Vendor ID: Vendor\_0037

Terms: Net 30

Invoice Date: 2025-09-23

GL Posting Ref (JE): JE2025\_0097

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	85,536.74

Invoice Total: 85,536.74