

VENDOR INVOICE

Invoice No: INV/2025/2741

Vendor: Willis IT Partners

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2025-07-21

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	26,842.85

Invoice Total: 26,842.85