

VENDOR INVOICE

Invoice No: INV/2025/2971

Vendor: Lopez Logistics Corp

Vendor ID: Vendor_0119

Terms: Net 45

Invoice Date: 2025-08-29

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	71,358.74

Invoice Total: 71,358.74