

VENDOR INVOICE

Invoice No: INV/2025/3531

Vendor: Clark Logistics Partners

Vendor ID: Vendor_0005

Terms: Net 45

Invoice Date: 2025-03-03

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	55,281.48

Invoice Total: 55,281.48