

VENDOR INVOICE

Invoice No: INV/2025/3647

Vendor: Rios Logistics Solutions

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2025-01-03

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Employee training cost	5900 – Misc Expense	7,785.93

Invoice Total: 7,785.93