

VENDOR INVOICE

Invoice No: INV/2025/4109

Vendor: Richards Consulting Solutions

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-11-07

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	80,503.10

Invoice Total: 80,503.10