

VENDOR INVOICE

Invoice No: INV/2024/3399

Vendor: Taylor Catering Services

Vendor ID: Vendor_0129

Terms: Net 45

Invoice Date: 2024-11-19

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	56,463.83

Invoice Total: 56,463.83