

VENDOR INVOICE

Invoice No: INV/2025/3531

Vendor: Nguyen Software Services

Vendor ID: Vendor_0131

Terms: Net 15

Invoice Date: 2025-08-01

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	20,212.63

Invoice Total: 20,212.63