

VENDOR INVOICE

Invoice No: INV/2025/3565

Vendor: Campbell Software Services

Vendor ID: Vendor_0045

Terms: Net 15

Invoice Date: 2025-05-25

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	208,763.39

Invoice Total: 208,763.39