

VENDOR INVOICE

Invoice No: INV/2025/3569

Vendor: Habib Consulting Partners

Vendor ID: Vendor\_0025

Terms: Net 30

Invoice Date: 2025-01-01

GL Posting Ref (JE): JE2025\_0065

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	1,138.39

Invoice Total: 1,138.39