

VENDOR INVOICE

Invoice No: INV/2025/2757

Vendor: Perkins Office Inc.

Vendor ID: Vendor\_0129

Terms: Net 15

Invoice Date: 2025-09-15

GL Posting Ref (JE): JE2025\_0049

Description	Account	Amount
Telephone service	5300 – Utilities Expense	21,492.97

Invoice Total: 21,492.97