

VENDOR INVOICE

Invoice No: INV/2025/2977

Vendor: Adams Software Inc.

Vendor ID: Vendor\_0003

Terms: Net 45

Invoice Date: 2025-06-30

GL Posting Ref (JE): JE2025\_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	6,294,141.70
Invoice Total: 6,294,141.70		