

SALES INVOICE

Invoice No: SI-2024-02302  
Customer: Green LLC  
Date: 2024-06-07  
GL Posting Ref (JE): JE2024\_0040

| Description               | Amount     |
|---------------------------|------------|
| Trade receivable – Net 30 | 153,923.20 |
| Total Due: 153,923.20     |            |