

VENDOR INVOICE

Invoice No: INV/2025/2921

Vendor: Ortiz Office Supply

Vendor ID: Vendor\_0030

Terms: Net 30

Invoice Date: 2025-10-10

GL Posting Ref (JE): JE2025\_0060

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	32,477.81

Invoice Total: 32,477.81