

VENDOR INVOICE

Invoice No: INV/2025/3534

Vendor: Nguyen Catering Services

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2025-10-20

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	4,325.58

Invoice Total: 4,325.58