

VENDOR INVOICE

Invoice No: INV/2025/3831

Vendor: Youssef Industrial Partners

Vendor ID: Vendor_0178

Terms: Net 15

Invoice Date: 2025-09-30

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	72,235.99

Invoice Total: 72,235.99