

VENDOR INVOICE

Invoice No: INV/2025/3924

Vendor: Chapman Industrial Solutions

Vendor ID: Vendor\_0052

Terms: Net 30

Invoice Date: 2025-01-16

GL Posting Ref (JE): JE2025\_0082

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	95,214.56

Invoice Total: 95,214.56