

VENDOR INVOICE

Invoice No: INV/2024/3593

Vendor: Martin Maintenance Supply

Vendor ID: Vendor_0003

Terms: Due on Receipt

Invoice Date: 2024-06-11

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,036,848.95
Invoice Total: 4,036,848.95		