

SALES INVOICE

Invoice No: SI-2025-04034  
Customer: Garcia Corp  
Date: 2025-07-08  
GL Posting Ref (JE): JE2025\_0036

| Description                             | Amount       |
|---|--------------|
| Customer invoice – maintenance contract | 1,117,782.89 |
| Total Due: 1,117,782.89                 |              |