

VENDOR INVOICE

Invoice No: ASS-003262

Vendor: Assaf Industrial Group

Vendor ID: Vendor_0126

Terms: Net 15

Invoice Date: 2025-10-18

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	26,320.48

Invoice Total: 26,320.48