

VENDOR INVOICE

Invoice No: INV/2025/3371

Vendor: Habib Logistics Partners

Vendor ID: Vendor_0109

Terms: Net 15

Invoice Date: 2025-05-16

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	20,027.35

Invoice Total: 20,027.35