

VENDOR INVOICE

Invoice No: INV/2025/2403

Vendor: Burke IT Supply

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2025-05-30

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	42,936.50

Invoice Total: 42,936.50