

VENDOR INVOICE

Invoice No: INV/2025/2826

Vendor: Carpenter IT Group

Vendor ID: Vendor\_0136

Terms: Net 30

Invoice Date: 2025-12-15

GL Posting Ref (JE): JE2025\_0086

Description	Account	Amount
Office supplies order	5600 – Office Supplies	11,385.39

Invoice Total: 11,385.39