

VENDOR INVOICE

Invoice No: INV/2025/3033

Vendor: Rivera Office Supply

Vendor ID: Vendor\_0015

Terms: Net 30

Invoice Date: 2025-12-07

GL Posting Ref (JE): JE2025\_0075

Description	Account	Amount
License and permit fees	5900 – Misc Expense	109,193.32

Invoice Total: 109,193.32