

VENDOR INVOICE

Invoice No: INV/2025/3441

Vendor: Jackson Office Solutions

Vendor ID: Vendor\_0151

Terms: Net 30

Invoice Date: 2025-11-04

GL Posting Ref (JE): JE2025\_0071

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	17,597.13

Invoice Total: 17,597.13