

VENDOR INVOICE

Invoice No: INV/2025/3077

Vendor: Reynolds Office Group

Vendor ID: Vendor_0128

Terms: Net 15

Invoice Date: 2025-11-13

GL Posting Ref (JE): JE2025_0138

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	23,222.39

Invoice Total: 23,222.39