

VENDOR INVOICE

Invoice No: INV/2025/3731

Vendor: Green Consulting Solutions

Vendor ID: Vendor_0148

Terms: Due on Receipt

Invoice Date: 2025-09-29

GL Posting Ref (JE): JE2025_0118

Description	Account	Amount
Charitable donation	5900 – Misc Expense	32,897.07

Invoice Total: 32,897.07