

VENDOR INVOICE

Invoice No: INV/2025/3804

Vendor: Campbell Security Partners

Vendor ID: Vendor_0210

Terms: Net 45

Invoice Date: 2025-08-30

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	83,477.24
Invoice Total: 83,477.24		