

VENDOR INVOICE

Invoice No: INV/2024/2647

Vendor: Assaf IT Partners

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2024-07-08

GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	3,564.85

Invoice Total: 3,564.85