

SALES INVOICE

Invoice No: SI-2025-07633  
Customer: Guerrero Holdings  
Date: 2025-12-23  
GL Posting Ref (JE): JE2025\_0150

| Description               | Amount    |
|---------------------------|-----------|
| Trade receivable – Net 30 | 59,275.40 |
| Total Due: 59,275.40      |           |