

VENDOR INVOICE

Invoice No: INV/2025/2779

Vendor: Awad Security Inc.

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2025-04-13

GL Posting Ref (JE): JE2025_0042

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	49,613.71

Invoice Total: 49,613.71