

VENDOR INVOICE

Invoice No: INV/2025/2859

Vendor: Williams Medical Co.

Vendor ID: Vendor_0104

Terms: Net 15

Invoice Date: 2025-06-20

GL Posting Ref (JE): JE2025_0074

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	28,675.48
Invoice Total: 28,675.48		