

VENDOR INVOICE

Invoice No: INV/2025/3113

Vendor: Najjar Office Partners

Vendor ID: Vendor_0050

Terms: Net 45

Invoice Date: 2025-04-24

GL Posting Ref (JE): JE2025_0040

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	22,934.38

Invoice Total: 22,934.38