

SALES INVOICE

Invoice No: SI-2024-01832  
Customer: Johnson Holdings  
Date: 2024-10-22  
GL Posting Ref (JE): JE2024\_0116

| Description               | Amount     |
|---------------------------|------------|
| Trade receivable – Net 30 | 452,703.98 |
| Total Due: 452,703.98     |            |