

VENDOR INVOICE

Invoice No: INV/2024/2601

Vendor: Assaf Office Inc.

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2024-06-08

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	8,705.17
Invoice Total: 8,705.17		