

VENDOR INVOICE

Invoice No: INV/2024/2659

Vendor: Najjar Medical LLC

Vendor ID: Vendor_0129

Terms: Net 45

Invoice Date: 2024-04-30

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	25,004.46

Invoice Total: 25,004.46