

VENDOR INVOICE

Invoice No: INV/2024/3233

Vendor: Scott Security Supply

Vendor ID: Vendor_0211

Terms: Net 30

Invoice Date: 2024-01-30

GL Posting Ref (JE): JE2024_0011

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,074,794.85
Invoice Total: 4,074,794.85		