

VENDOR INVOICE

Invoice No: INV/2024/3761

Vendor: Robinson Catering Solutions

Vendor ID: Vendor_0034

Terms: Net 30

Invoice Date: 2024-12-10

GL Posting Ref (JE): JE2024_0144

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	18,161.51

Invoice Total: 18,161.51