

VENDOR INVOICE

Invoice No: INV/2025/2745

Vendor: White Security Co.

Vendor ID: Vendor_0010

Terms: Net 15

Invoice Date: 2025-07-11

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	27,994.21
Invoice Total: 27,994.21		