

VENDOR INVOICE

Invoice No: INV/2025/3679

Vendor: Rivera Catering Solutions

Vendor ID: Vendor_0220

Terms: Net 15

Invoice Date: 2025-08-09

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	23,348.56

Invoice Total: 23,348.56