

SALES INVOICE

Invoice No: SI-2025-07476  
Customer: Scott Group  
Date: 2025-03-23  
GL Posting Ref (JE): JE2025\_0029

| Description               | Amount     |
|---------------------------|------------|
| Trade receivable – Net 30 | 122,828.74 |
| Total Due: 122,828.74     |            |