

VENDOR INVOICE

Invoice No: INV/2025/2587

Vendor: Burke IT Services

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2025-06-26

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	11,841.10
Invoice Total: 11,841.10		