

VENDOR INVOICE

Invoice No: INV/2025/3099

Vendor: Khalil Catering Inc.

Vendor ID: Vendor_0198

Terms: Due on Receipt

Invoice Date: 2025-05-15

GL Posting Ref (JE): JE2025_0068

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	32,852.97
Invoice Total: 32,852.97		