

SALES INVOICE

Invoice No: SI-2024-06859  
Customer: Mansour Partners  
Date: 2024-12-31  
GL Posting Ref (JE): JE2024\_0151

| Description               | Amount   |
|---------------------------|----------|
| Trade receivable – Net 30 | 2,590.26 |
| Total Due: 2,590.26       |          |