

VENDOR INVOICE

Invoice No: INV/2024/2917

Vendor: Youssef Medical Inc.

Vendor ID: Vendor_0186

Terms: Due on Receipt

Invoice Date: 2024-02-27

GL Posting Ref (JE): JE2024_0036

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	35,338.32

Invoice Total: 35,338.32