

VENDOR INVOICE

Invoice No: INV/2024/3111

Vendor: Willis Logistics Corp

Vendor ID: Vendor_0034

Terms: Due on Receipt

Invoice Date: 2024-12-07

GL Posting Ref (JE): JE2024_0144

Description	Account	Amount
Office supplies order	5600 – Office Supplies	18,374.52

Invoice Total: 18,374.52