

## 5.1.3. Invoice Received

**Invoice Received** is used to register and account for incoming supplier or subcontractor invoices for all types of procurements within the project workflow. The document covers invoices related to:

- **Materials** delivered to the project
- **Services** rendered by external providers
- **Hired manpower** supplied by third-party vendors
- **Rented equipment or machinery**
- **Any other procurement-based liabilities** requiring verification and posting into the project accounts

This document ensures that the received invoice is checked against the corresponding purchase order, delivery note, service completion, or other supporting documents.