

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.