

VENDOR INVOICE

Invoice No: INV/2024/2457

Vendor: Adams IT Group

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2024-09-07

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
Valuation services	5400 – Professional Fees	11,054.76

Invoice Total: 11,054.76