

VENDOR INVOICE

Invoice No: INV/2024/2478

Vendor: Perkins IT Corp

Vendor ID: Vendor\_0010

Terms: Due on Receipt

Invoice Date: 2024-07-29

GL Posting Ref (JE): JE2024\_0080

Description	Account	Amount
License and permit fees	5900 – Misc Expense	3,410.90

Invoice Total: 3,410.90