

VENDOR INVOICE

Invoice No: INV/2024/2949

Vendor: Richards IT Partners

Vendor ID: Vendor_0077

Terms: Net 15

Invoice Date: 2024-03-14

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Valuation services	5400 – Professional Fees	8,326.47

Invoice Total: 8,326.47