

VENDOR INVOICE

Invoice No: INV/2024/3343

Vendor: Perez Software Partners

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2024-11-12

GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
IT consulting	5400 – Professional Fees	10,339.51

Invoice Total: 10,339.51