

VENDOR INVOICE

Invoice No: INV/2024/3351

Vendor: Ortiz Office Solutions

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2024-02-09

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
IT consulting	5400 – Professional Fees	60,224.54

Invoice Total: 60,224.54