

VENDOR INVOICE

Invoice No: INV/2024/3741

Vendor: Richards Software Solutions

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2024-11-23

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	53,362.45

Invoice Total: 53,362.45