

VENDOR INVOICE

Invoice No: INV/2025/3544

Vendor: Scott Software Solutions

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2025-06-08

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Desk accessories	5600 – Office Supplies	1,074.17

Invoice Total: 1,074.17