

VENDOR INVOICE

Invoice No: INV/2024/2709

Vendor: White Software LLC

Vendor ID: Vendor_0067

Terms: Net 15

Invoice Date: 2024-10-12

GL Posting Ref (JE): JE2024_0067

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	12,303.03

Invoice Total: 12,303.03