

VENDOR INVOICE

Invoice No: INV/2025/2633

Vendor: Scott IT Partners

Vendor ID: Vendor_0218

Terms: Net 15

Invoice Date: 2025-08-15

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Parking lease	5200 – Rent Expense	34,428.05

Invoice Total: 34,428.05