

VENDOR INVOICE

Invoice No: INV/2025/3027

Vendor: Harris Security Corp

Vendor ID: Vendor\_0146

Terms: Net 30

Invoice Date: 2025-11-06

GL Posting Ref (JE): JE2025\_0076

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	72,836.75

Invoice Total: 72,836.75