

VENDOR INVOICE

Invoice No: INV/2025/3397

Vendor: Carter Software Partners

Vendor ID: Vendor\_0171

Terms: Net 30

Invoice Date: 2025-06-25

GL Posting Ref (JE): JE2025\_0051

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	44,972.00

Invoice Total: 44,972.00