

VENDOR INVOICE

Invoice No: INV/2024/3529

Vendor: Moore Software Solutions

Vendor ID: Vendor\_0032

Terms: Net 15

Invoice Date: 2024-10-05

GL Posting Ref (JE): JE2024\_0102

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	18,963.84

Invoice Total: 18,963.84