

VENDOR INVOICE

Invoice No: INV/2024/3264

Vendor: Najjar Office Solutions

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2024-04-16

GL Posting Ref (JE): JE2024_0046

Description	Account	Amount
IT consulting	5400 – Professional Fees	56,764.57

Invoice Total: 56,764.57