

VENDOR INVOICE

Invoice No: INV/2024/3664

Vendor: Scott Consulting Solutions

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2024-06-30

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	17,716.71

Invoice Total: 17,716.71