

VENDOR INVOICE

Invoice No: INV/2024/3039

Vendor: Reynolds IT Partners

Vendor ID: Vendor\_0057

Terms: Net 30

Invoice Date: 2024-03-01

GL Posting Ref (JE): JE2024\_0077

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	79,280.26

Invoice Total: 79,280.26