

VENDOR INVOICE

Invoice No: INV/2024/3615

Vendor: Johnson Software Partners

Vendor ID: Vendor\_0210

Terms: Net 15

Invoice Date: 2024-06-03

GL Posting Ref (JE): JE2024\_0100

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	5,192.70

Invoice Total: 5,192.70