

VENDOR INVOICE

Invoice No: INV/2024/2478

Vendor: Pena Office Corp

Vendor ID: Vendor\_0040

Terms: Net 15

Invoice Date: 2024-01-08

GL Posting Ref (JE): JE2024\_0050

Description	Account	Amount
IT consulting	5400 – Professional Fees	4,668.91

Invoice Total: 4,668.91