

VENDOR INVOICE

Invoice No: INV/2024/3273  
Vendor: Thomas Catering Supply  
Vendor ID: Vendor\_0084  
Terms: Net 30  
Invoice Date: 2024-05-21  
GL Posting Ref (JE): JE2024\_0094

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	26,919.16

Invoice Total: 26,919.16