

VENDOR INVOICE

Invoice No: INV/2025/2785

Vendor: Moore IT Solutions

Vendor ID: Vendor\_0166

Terms: Net 30

Invoice Date: 2025-07-25

GL Posting Ref (JE): JE2025\_0056

Description	Account	Amount
Parking lease	5200 – Rent Expense	12,190.08

Invoice Total: 12,190.08