

VENDOR INVOICE

Invoice No: INV/2024/2634

Vendor: Nunez IT Partners

Vendor ID: Vendor_0176

Terms: Net 15

Invoice Date: 2024-10-07

GL Posting Ref (JE): JE2024_0046

| Description | Account | Amount |
|--------------------|--------------------------|-----------|
| Valuation services | 5400 – Professional Fees | 58,483.98 |

Invoice Total: 58,483.98