

VENDOR INVOICE

Invoice No: INV/2024/3204

Vendor: Harris Consulting Inc.

Vendor ID: Vendor_0052

Terms: Due on Receipt

Invoice Date: 2024-12-06

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Legal consultation	5400 – Professional Fees	28,019.48

Invoice Total: 28,019.48