

VENDOR INVOICE

Invoice No: INV/2025/2234

Vendor: Berry IT Inc.

Vendor ID: Vendor\_0104

Terms: Net 30

Invoice Date: 2025-04-16

GL Posting Ref (JE): JE2025\_0074

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	29,209.48

Invoice Total: 29,209.48