

VENDOR INVOICE

Invoice No: 2405-3034

Vendor: Habib Office Partners

Vendor ID: Vendor_0213

Terms: Net 15

Invoice Date: 2024-09-02

GL Posting Ref (JE): JE2024_0053

Description	Account	Amount
Bank service charges	5900 – Misc Expense	18,441.47

Invoice Total: 18,441.47