

VENDOR INVOICE

Invoice No: INV/2024/3299

Vendor: White Software Partners

Vendor ID: Vendor\_0087

Terms: Net 30

Invoice Date: 2024-09-11

GL Posting Ref (JE): JE2024\_0047

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	29,210.71

Invoice Total: 29,210.71