

VENDOR INVOICE

Invoice No: INV/2024/3603

Vendor: Moore Industrial Partners

Vendor ID: Vendor\_0084

Terms: Net 15

Invoice Date: 2024-02-16

GL Posting Ref (JE): JE2024\_0094

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	8,624.54

Invoice Total: 8,624.54