

VENDOR INVOICE

Invoice No: INV/2025/2736

Vendor: Brown IT Partners

Vendor ID: Vendor\_0136

Terms: Net 15

Invoice Date: 2025-01-08

GL Posting Ref (JE): JE2025\_0086

| Description           | Account               | Amount    |
|-----------------------|-----------------------|-----------|
| Hotel – business trip | 5500 – Travel & Meals | 28,754.74 |

Invoice Total: 28,754.74