

VENDOR INVOICE

Invoice No: INV/2025/2991

Vendor: Smith Software Group

Vendor ID: Vendor_0171

Terms: Net 45

Invoice Date: 2025-05-15

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	7,242.52

Invoice Total: 7,242.52