

VENDOR INVOICE

Invoice No: INV/2025/3379

Vendor: Smith Consulting Group

Vendor ID: Vendor\_0042

Terms: Net 45

Invoice Date: 2025-01-16

GL Posting Ref (JE): JE2025\_0092

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	61,271.68

Invoice Total: 61,271.68