

VENDOR INVOICE

Invoice No: INV-002872

Vendor: Nguyen IT Solutions

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2024-03-21

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	5,616.45

Invoice Total: 5,616.45