

VENDOR INVOICE

Invoice No: INV/2024/3623

Vendor: Khalil Consulting Partners

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2024-04-01

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	18,781.62

Invoice Total: 18,781.62