

VENDOR INVOICE

Invoice No: INV/2024/3659

Vendor: Harper Logistics Solutions

Vendor ID: Vendor_0047

Terms: Net 45

Invoice Date: 2024-12-02

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	63,729.57

Invoice Total: 63,729.57