

VENDOR INVOICE

Invoice No: INV/2024/3969

Vendor: Rodriguez Security Solutions

Vendor ID: Vendor\_0067

Terms: Due on Receipt

Invoice Date: 2024-08-28

GL Posting Ref (JE): JE2024\_0067

Description	Account	Amount
Employee training cost	5900 – Misc Expense	11,502.12

Invoice Total: 11,502.12