

VENDOR INVOICE

Invoice No: INV/2024/3405

Vendor: Harper Software Partners

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2024-01-07

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	22,759.19

Invoice Total: 22,759.19