

VENDOR INVOICE

Invoice No: INV/2024/3954

Vendor: Reynolds Consulting Partners

Vendor ID: Vendor_0052

Terms: Net 45

Invoice Date: 2024-01-03

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	33,777.83

Invoice Total: 33,777.83