

VENDOR INVOICE

Invoice No: INV-002942

Vendor: Khalil Software Corp

Vendor ID: Vendor\_0171

Terms: Net 15

Invoice Date: 2025-12-31

GL Posting Ref (JE): JE2025\_0051

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	62,491.95

Invoice Total: 62,491.95