

VENDOR INVOICE

Invoice No: INV/2025/3164

Vendor: Martin Software Group

Vendor ID: Vendor\_0072

Terms: Due on Receipt

Invoice Date: 2025-05-05

GL Posting Ref (JE): JE2025\_0062

Description	Account	Amount
Employee training cost	5900 – Misc Expense	67,314.21

Invoice Total: 67,314.21