

VENDOR INVOICE

Invoice No: INV/2024/2595

Vendor: Wilson IT Supply

Vendor ID: Vendor_0211

Terms: Net 30

Invoice Date: 2024-02-04

GL Posting Ref (JE): JE2024_0011

Description	Account	Amount
Valuation services	5400 – Professional Fees	48,945.24

Invoice Total: 48,945.24