

VENDOR INVOICE

Invoice No: INV/2024/2952

Vendor: Hoffman Software Co.

Vendor ID: Vendor_0121

Terms: Net 45

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	8,418.82

Invoice Total: 8,418.82