

VENDOR INVOICE

Invoice No: INV/2024/3627

Vendor: Thompson Medical Solutions

Vendor ID: Vendor_0050

Terms: Net 30

Invoice Date: 2024-04-08

GL Posting Ref (JE): JE2024_0040

Description	Account	Amount
Valuation services	5400 – Professional Fees	25,829.58

Invoice Total: 25,829.58