

VENDOR INVOICE

Invoice No: INV/2024/3645

Vendor: Harris Software Solutions

Vendor ID: Vendor_0112

Terms: Net 45

Invoice Date: 2024-02-27

GL Posting Ref (JE): JE2024_0022

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	56,857.20

Invoice Total: 56,857.20