

VENDOR INVOICE

Invoice No: INV/2024/3701

Vendor: Green Consulting Solutions

Vendor ID: Vendor_0148

Terms: Due on Receipt

Invoice Date: 2024-09-13

GL Posting Ref (JE): JE2024_0118

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	22,736.39

Invoice Total: 22,736.39