

VENDOR INVOICE

Invoice No: INV/2025/3537

Vendor: Harris Software Solutions

Vendor ID: Vendor\_0112

Terms: Net 45

Invoice Date: 2025-03-04

GL Posting Ref (JE): JE2025\_0022

| Description              | Account             | Amount    |
|--------------------------|---------------------|-----------|
| Storage unit rental      | 5200 – Rent Expense | 47,253.36 |
| Invoice Total: 47,253.36 |                     |           |