

SALES INVOICE

Invoice No: SI-2025-07545  
Customer: Harper Corp 1  
Date: 2025-05-12  
GL Posting Ref (JE): JE2025\_0052

| Description                          | Amount     |
|--------------------------------------|------------|
| Customer invoice – project milestone | 624,936.75 |
| Total Due: 624,936.75                |            |