

VENDOR INVOICE

Invoice No: INV/2024/3223

Vendor: Gomez Consulting Corp

Vendor ID: Vendor_0091

Terms: Net 30

Invoice Date: 2024-12-02

GL Posting Ref (JE): JE2024_0131

Description	Account	Amount
Bank service charges	5900 – Misc Expense	24,927.07

Invoice Total: 24,927.07