

VENDOR INVOICE

Invoice No: INV/2025/3157

Vendor: Hall Software Partners

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2025-06-24

GL Posting Ref (JE): JE2025_0074

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	25,557.19
Invoice Total: 25,557.19		