

VENDOR INVOICE

Invoice No: 2511-3302

Vendor: Nguyen Industrial Inc.

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2025-10-03

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	18,174.78

Invoice Total: 18,174.78