

VENDOR INVOICE

Invoice No: INV/2025/3123

Vendor: Habib Consulting Corp

Vendor ID: Vendor_0084

Terms: Net 45

Invoice Date: 2025-12-01

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Bank service charges	5900 – Misc Expense	5,604.07

Invoice Total: 5,604.07