

VENDOR INVOICE

Invoice No: INV/2025/3444

Vendor: Torres Security Partners

Vendor ID: Vendor_0176

Terms: Net 15

Invoice Date: 2025-10-19

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
External audit fee	5400 – Professional Fees	28,115.48

Invoice Total: 28,115.48