

VENDOR INVOICE

Invoice No: INV/2024/3107

Vendor: Davis Office Partners

Vendor ID: Vendor\_0136

Terms: Net 30

Invoice Date: 2024-01-29

GL Posting Ref (JE): JE2024\_0086

Description	Account	Amount
External audit fee	5400 – Professional Fees	60,769.86

Invoice Total: 60,769.86