

VENDOR INVOICE

Invoice No: INV/2024/3111

Vendor: Mansour Industrial Co.

Vendor ID: Vendor\_0129

Terms: Net 30

Invoice Date: 2024-01-10

GL Posting Ref (JE): JE2024\_0049

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	44,074.86

Invoice Total: 44,074.86