

VENDOR INVOICE

Invoice No: INV/2025/3336

Vendor: Mansour Logistics Group

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2025-11-07

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	6,012.10

Invoice Total: 6,012.10