

VENDOR INVOICE

Invoice No: INV/2024/3684

Vendor: Garcia Industrial Services

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2024-07-25

GL Posting Ref (JE): JE2024_0070

Description	Account	Amount
External audit fee	5400 – Professional Fees	38,999.20

Invoice Total: 38,999.20