

VENDOR INVOICE

Invoice No: INV/2024/3759

Vendor: Baker Logistics Solutions

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2024-03-25

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
External audit fee	5400 – Professional Fees	2,851.60

Invoice Total: 2,851.60