

VENDOR INVOICE

Invoice No: 2024-03229

Vendor: Khalil Office Partners

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2024-10-11

GL Posting Ref (JE): JE2024_0072

Description	Account	Amount
External audit fee	5400 – Professional Fees	11,601.82

Invoice Total: 11,601.82