

VENDOR INVOICE

Invoice No: INV/2024/3907

Vendor: Guerrero Consulting Partners

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2024-02-12

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
External audit fee	5400 – Professional Fees	46,963.86

Invoice Total: 46,963.86