

VENDOR INVOICE

Invoice No: INV/2025/3734

Vendor: Delgado Consulting Partners

Vendor ID: Vendor_0032

Terms: Net 15

Invoice Date: 2025-10-20

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Valuation services	5400 – Professional Fees	49,358.40

Invoice Total: 49,358.40