

VENDOR INVOICE

Invoice No: INV/2024/3583

Vendor: Burke Maintenance Partners

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2024-06-24

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
External audit fee	5400 – Professional Fees	22,770.59

Invoice Total: 22,770.59