

VENDOR INVOICE

Invoice No: #02505

Vendor: Habib Medical Co.

Vendor ID: Vendor\_0025

Terms: Net 15

Invoice Date: 2024-04-15

GL Posting Ref (JE): JE2024\_0065

Description	Account	Amount
External audit fee	5400 – Professional Fees	6,081.57

Invoice Total: 6,081.57