

VENDOR INVOICE

Invoice No: INV/2024/3207

Vendor: Boulos Logistics Group

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2024-07-12

GL Posting Ref (JE): JE2024_0053

Description	Account	Amount
External audit fee	5400 – Professional Fees	2,533.79

Invoice Total: 2,533.79