

VENDOR INVOICE

Invoice No: INV/2024/3528

Vendor: Brown Industrial Services

Vendor ID: Vendor\_0146

Terms: Net 30

Invoice Date: 2024-04-06

GL Posting Ref (JE): JE2024\_0076

Description	Account	Amount
External audit fee	5400 – Professional Fees	81,858.57

Invoice Total: 81,858.57