

VENDOR INVOICE

Invoice No: INV/2025/3324

Vendor: Berry Logistics Supply

Vendor ID: Vendor_0020

Terms: Net 15

Invoice Date: 2025-01-19

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	9,384.11

Invoice Total: 9,384.11