

VENDOR INVOICE

Invoice No: INV/2025/3329

Vendor: Salameh Medical Partners

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2025-11-20

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Legal consultation	5400 – Professional Fees	130,331.19

Invoice Total: 130,331.19