

VENDOR INVOICE

Invoice No: INV/2025/3395

Vendor: Watkins Medical Partners

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2025-09-22

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	18,571.40

Invoice Total: 18,571.40