

VENDOR INVOICE

Invoice No: INV/2025/2171

Vendor: Brown IT Corp

Vendor ID: Vendor_0045

Terms: Net 15

Invoice Date: 2025-08-30

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Legal consultation	5400 – Professional Fees	19,167.54

Invoice Total: 19,167.54