

VENDOR INVOICE

Invoice No: INV/2025/3054

Vendor: Davis Industrial Corp

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2025-07-10

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
External audit fee	5400 – Professional Fees	55,284.92

Invoice Total: 55,284.92