

VENDOR INVOICE

Invoice No: INV/2024/3327

Vendor: Nguyen Industrial Group

Vendor ID: Vendor\_0161

Terms: Net 30

Invoice Date: 2024-08-25

GL Posting Ref (JE): JE2024\_0061

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	49,111.59

Invoice Total: 49,111.59