

VENDOR INVOICE

Invoice No: INV/2024/3464

Vendor: Smith Catering Services

Vendor ID: Vendor\_0136

Terms: Net 30

Invoice Date: 2024-12-06

GL Posting Ref (JE): JE2024\_0086

Description	Account	Amount
External audit fee	5400 – Professional Fees	404.44

Invoice Total: 404.44