

VENDOR INVOICE

Invoice No: INV/2024/3584

Vendor: Robinson Security Supply

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2024-09-08

GL Posting Ref (JE): JE2024_0074

Description	Account	Amount
External audit fee	5400 – Professional Fees	5,200.36

Invoice Total: 5,200.36