

VENDOR INVOICE

Invoice No: INV/2025/3312

Vendor: Sullivan Catering Group

Vendor ID: Vendor\_0208

Terms: Net 30

Invoice Date: 2025-07-22

GL Posting Ref (JE): JE2025\_0058

Description	Account	Amount
External audit fee	5400 – Professional Fees	13,964.89

Invoice Total: 13,964.89