

VENDOR INVOICE

Invoice No: #03387

Vendor: Habib Logistics Services

Vendor ID: Vendor_0043

Terms: Net 30

Invoice Date: 2024-12-31

GL Posting Ref (JE): JE2025_0003

Description	Account	Amount
External audit fee	5400 – Professional Fees	73,927.63

Invoice Total: 73,927.63