

VENDOR INVOICE

Invoice No: INV-003603

Vendor: Khalil Industrial Partners

Vendor ID: Vendor_0206

Terms: Net 30

Invoice Date: 2025-01-31

GL Posting Ref (JE): JE2025_0016

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	52,136.75
Invoice Total: 52,136.75		