

VENDOR INVOICE

Invoice No: INV/2025/2449

Vendor: Brown IT Supply

Vendor ID: Vendor_0138

Terms: Net 10

Invoice Date: 2025-11-07

GL Posting Ref (JE): JE2025_0128

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	35,376.03

Invoice Total: 35,376.03