

VENDOR INVOICE

Invoice No: NAJ-002554
Vendor: Najjar IT Supply
Vendor ID: Vendor_0168
Terms: Net 15
Invoice Date: 2025-08-26
GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	10,327.10

Invoice Total: 10,327.10