

VENDOR INVOICE

Invoice No: 2511-2123

Vendor: Nguyen IT Co.

Vendor ID: Vendor_0123

Terms: Net 15

Invoice Date: 2025-12-13

GL Posting Ref (JE): JE2025_0143

Description	Account	Amount
External audit fee	5400 – Professional Fees	19,186.84

Invoice Total: 19,186.84