

VENDOR INVOICE

Invoice No: INV/2025/3192

Vendor: Martin Industrial Corp

Vendor ID: Vendor_0077

Terms: Net 45

Invoice Date: 2025-04-30

GL Posting Ref (JE): JE2025_0057

Description	Account	Amount
External audit fee	5400 – Professional Fees	57,401.46

Invoice Total: 57,401.46