

VENDOR INVOICE

Invoice No: INV/2024/2571

Vendor: Haddad Office Co.

Vendor ID: Vendor_0156

Terms: Net 15

Invoice Date: 2024-05-01

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
External audit fee	5400 – Professional Fees	23,655.67

Invoice Total: 23,655.67