

VENDOR INVOICE

Invoice No: ASS-003015

Vendor: Assaf Office Services

Vendor ID: Vendor_0216

Terms: Net 30

Invoice Date: 2025-01-27

GL Posting Ref (JE): JE2025_0006

Description	Account	Amount
External audit fee	5400 – Professional Fees	5,454.62

Invoice Total: 5,454.62