

VENDOR INVOICE

Invoice No: INV/2025/2779

Vendor: Pena Industrial Co.

Vendor ID: Vendor_0065

Terms: Net 30

Invoice Date: 2025-02-15

GL Posting Ref (JE): JE2025_0025

Description	Account	Amount
External audit fee	5400 – Professional Fees	19,575.43

Invoice Total: 19,575.43