

VENDOR INVOICE

Invoice No: INV/2025/3269

Vendor: Clark Industrial Group

Vendor ID: Vendor_0106

Terms: Net 15

Invoice Date: 2025-09-27

GL Posting Ref (JE): JE2025_0116

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	3,245.90

Invoice Total: 3,245.90