

Invoice



Invoice number 51F9B8BD-0001
Date of issue August 7, 2024
Date due September 6, 2024
Account Name KOMCC NETWORKS
Account Number 512781011186
Account Bank Maybank2u.com

Retail Store
+60 82-432 607

Bill to
ALVIN ANAK SAMAIL
kscmis01@outlook.com

RM65.00 due September 6, 2024

[Pay online](#)

KOMCC NETWORKS

Description	Qty	Unit price	Amount
Domain Registration (.COM)	1	RM65.00	RM65.00
Subtotal			RM65.00
Total			RM65.00
Amount due			RM65.00