

Invoice



Invoice number **BC0B8A50-0001**
Date of issue January 15, 2025
Date due February 14, 2025
Account Name KOMCC NETWORKS
Account Number 512781011186
Account Bank Malayan Banking Berhad
(Maybank2u.com)

Retail Store
Lot 921, Block 7, Demak Laut Industrial Park,
Jalan Bako, 93050 Kuching, Sarawak, Malaysia
93050 Kuching
Sarawak
Malaysia
=60 82-432 607

Bill to
KSC SDN BHD
kscmis01@outlook.com

RM65.00 due February 14, 2025

KOM.CC. NETWORKS

Description	Qty	Unit price	Amount
New Domain Registration (www.kscretails.com)	1	Yearly charge RM65.00	RM65.00
Subtotal			RM65.00
Total			RM65.00
Amount due			RM65.00

Approved by,
(_____)