

Invoice

INV.NO : INV000172
DATE : 01/09/2023
TERM : 0 DAYS
ACC.CODE: AR000002
PAGE : 1

PARTICULAR	AMOUNT (RM)
BEING CHARGES FOR :	
RENTAL - SEPTEMBER 2023	92,000.00
RINGGIT MALAYSIA : Ninety Two Thousand ONLY	
Total :	92,000.00

ACCOUNT NAME: INTEGRITI GEMILANG DEVELOPMENT SDN. BHD.
BANK NAME: MAYBANK (M) BHD
A/C NO: 562768435113