

# Invoice

INV.NO : INV000175  
DATE : 02/10/2023  
TERM : 0 DAYS  
ACC.CODE: AR000002  
PAGE : 1

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

1.PLEASE MADE THE CHEQUE IN FAVOUR OF INTEGRITI GEMILANG DEVELOPMENT SDN BHD

2.COMPUTER GENERATED DOCUMENT, NO SIGNATORY REQUIRED.

ACCOUNT NAME: INTEGRITI GEMILANG DEVELOPMENT SDN. BHD.

BANK NAME: MAYBANK (M) BHD

A/C NO: 562768435113