SILVERSHINE CLEANING SOLUTION

BUKIT JALIL H/p No: +6019-4702363 Email Add: silvershinekl@gmail.com

INVOICE

Messrs: DCREATORZ DESIGN SDN BHD Attn: ACCOUNT DEPT Cc: -			Invoice no: 0156/24 PO NO: - DATE: 19 th Oct 2024						
					DATE	D/O NO	PARTICULARS		AMOUNT (RM)
					19/10/24	156	<u>Cleaning Service</u>		
				88.00					
		<u>HOURS</u>							
		For 4 HOURS.							
		Block B-29-09							

(EIGHTY EIGHTY RINGGIT ONLY)

For SILVER SHINE CLEANING SOLUTION

Payments are not valid unless Acknowledged by official receipt All cheque should be crossed and Make payable to

THE SHIP SHIP

PUBLIC BANK ACCOUNT:

3989216525 SILVER SHINECLEANING