

# INVOICE

Joan You Ngan  
Attention: Ngan Joan You  
09-04, Gold Mansion  
Straits Court, Ujong Pasir  
MELAKA MELAKA 75050

**Invoice Date**

4 Jun 2024

**Invoice Number**

INV-20244717

Forwardemy Sdn Bhd  
Attention: Account/ Finance  
Department  
No.2 Lebuah Aceh  
GEORGETOWN PULAU  
PINANG 10200  
MALAYSIA  
TIN No.: C2587636309

Description	Quantity	Unit Price	Tax	Amount MYR
Utility Charges - Electricity (Apr-2024) @ 248.5 kWH	1.00	3.90	Tax Exempt	3.90
200kWH @ RM 0.435 = RM87 > 200kWH @ RM 0.509 = RM24.69				
Utilities Charges - PBA (Apr-2024/RM16) @ (divided by 4 spaces) - RM4				
RM111.69 + RM4 =RM115.69 (Utilities charges capped at RM100)				
RM115.69 - RM100 = RM15.69 (Divide by 4 student)				
Utility Charges - Electricity (May-2024) @ 198.80 kWH	0.00	0.00		0.00
200kWH @ RM 0.435 = RM86.48 > 200kWH @ RM 0.509 = RM0				
Utilities Charges - PBA (May-2024/RM16) @ (divided by 4 spaces) - RM4				
RM86.48+ RM4 =RM90.48 (Utilities charges capped at RM100)				
Subtotal				3.90
TOTAL MYR				3.90

**Due Date: 11 Jun 2024****PAYMENT:**

1. Kindly indicate your invoice number when payment is made.
2. Please made cheque crossed and payable to Forwardemy Sdn Bhd or Remit/ Transfer to below account:

Beneficiary Name: Forwardemy Sdn Bhd  
Bank Name: CIMB Berhad

Bank Account No.: 8009584872  
Bank Branch: Tanjung  
Bank Address: 43, Lebu Pantai, 10300 Georgetown, Penang.  
Swift Code: CIBBMYKL

Alternatively, you may make payment to Forward College's Touch 'N Go eWallet via this URL:  
<https://payment.tngdigital.com.my/sc/bDLnGcG43U>

PLEASE NOTE:  
1. Please expect the issuance of receipt will be taking 7 working days.

This is computer generated document.  
No signature is required.



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PAYMENT ADVICE

To: Forwardemy Sdn Bhd

Attention: Account/ Finance Department

No.2 Lebu Aceh

GEORGETOWN PULAU PINANG 10200

MALAYSIA

TIN No.: C2587636309

Customer	Joan You Ngan
Invoice Number	INV-20244717
Amount Due	3.90
Due Date	11 Jun 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>