

# INVOICE

Invoice No: INV/2025-2026/000003

Date: 12/30/2025

27122025W000001 {To Supply and Install Fire Extinguisher c/w Bomba Approved Certificate■■{Mechanical}}

Material Charges - Item Code Material description RM 2000

Other Credit & Charges Transaction Fee - Credit RM -400

TOTAL: RM 1728