

INVOICE

Invoice No: INV/2025-2026/000003

Date: 12/30/2025

27122025W000001	{To Supply and Install Fire Extinguisher c/w Bomba Approved Certificate), (Mechanical)	RM 2000
Material Charges - Item Code	Material description	RM 2000
Other Credit & Charges	Transaction Fee - Credit	RM -400

TOTAL: RM 1728