

# INVOICE 5



Invoice Number: 5  
Invoice Date: 2023-08-17  
Payment Due: 2023-08-17  
Reference Code: -

**Celine & Oommennnb**

Address: No 63- Laleha-Beheshti Afiat st-Khajoo st  
,Esfahan ,Esfahan  
City: Esfahan  
State: Esfahan  
Post Code: 8143845471  
Country: Malaysia  
Tel: 122112255448852  
Fax: 578465874  
Email: ahmadrm.1369@gmail.com  
Web: rooyeshweb.ir

**Client: Sam Arash**

Address: B-5-8, Block B, Plaza Mont Kiara No. 2, Jalan  
Kiara, Mont Kiara 50480  
City: Kuala Lumpur  
State: Kuala Lumpur  
Country: Malaysia  
Tel: 989139644409  
Email: samrafael@gmail.com  
Amount Due: 10000.00

Item No.	Matter	Description	Qty/Hr	Unit Price	Amount
Total:					10000.00
Discount:					0.00
0.00% SST:					0.00
<b>Total Amount:</b>					<b>10000.00</b>

**Notes:****PAYMENT METHOD**

Cheque or money transfer to following banking account:

Bank Name: OCBC Bank (M) Berhad

Account No.: 786-126250-3

Swift Code: OCBCMYKL

Beneficiary Name: Irene Wong Chambers

Please send the proof of payment to iwc@iwchambers.com