

INVOICE 14



Celine & Oommennnb

No 63- Laleha-Beheshti Afiat st-Khajoo
st ,Esfahan ,Esfahan
122112255448852
rooyeshweb.ir

Invoice

Invoice number : 14
Payment Due: 2023-08-30

Invoice Date: 2023-08-30
Reference Code: wczvwgv

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: 1060.00

Item No.	Matter	Description	Qty/Hr	Unit Price	Amount
1	mohem	dad dfghdhh	10	100.00	1000.00

Total:	1000.00
Discount:	0.00
6.00% SST:	60.00
Total Amount:	1060.00

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