

INVOICE 9



Invoice Number: 9
Invoice Date: 2023-08-17
Payment Due: 2023-08-17
Reference Code: luyoui

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: 13080.40

Item No.	Matter	Description	Qty/Hr	Unit Price	Amount
1	test	eeee دیتیمینیسیمیمیم	10	1234.00	12340.00

Total:	12340.00
Discount:	0.00
6.00% SST:	740.40
Total Amount:	13080.40

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