

# Invoice

B&B BRC SDN BHD(AAA-B)  
Address

Bill To:  
GHP Payment Gateway, Inc.

INVOICE NO: BB191111  
DATE: 1/11/2019  
TERMS: 30 Days

TOTAL CHARGES (RM) 6,729.00

DESCRIPTION	Amount (RM)	TAX CODE
OFFICE RENTAL FOR NOV 2019	6,500.00	SR0
STAND CABINET RENTAL FOR NOV 2019	229.00	SR0

TAX CODE	TAX RATE	TAX TOTAL	SALES
SR0	0%	0.00	6,729.00

Total Amount (RM) 6,729.00

Account Infor