

# INVOICE

**MYCAE TECHNOLOGIES SDN BHD (863273W)**

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Email: kctang@mycae.com.my  
SST ID: P11-1808-31028245

INVOICE NUMBER: **MCE1549**  
INVOICE DATE: **8 Jan 2026**

**SOLD TO:**

dfgdsbfdbdsbdfb

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT(RM)
			(RM)	
1	Professional consultancy fee for dfgdsbfdbdsbdfb	1	5,000.00	5,400.00

**SUBTOTAL:** **RM 5,000.00**  
**SST (8%):** **RM 400.00**  
**TOTAL:** **RM 5,400.00**

Payment Terms: Please make payment within 30 days from invoice date.

Bank Details: [Add your bank details here]