

INVOICE

Invoice Number: 20221001001090502852

Date: 2022-10-01

This invoice is for the billing period September 1 - September 30, 2022

To: Power Plug Busduct Sdn. Bhd.
Address: No. 17, Jalan SiLC 1/4, Kawasan Perindustrian SiLC, 79200, Iskandar Puteri.
State/Province/Region: Johor
Country: MY
Contact Person: EMILY LAU POWER PLUG BUSDUCT tan@ppbc.com.my

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-vce1d4e	Monthly billing for hourly deduction	1	0.04

Subtotal	\$ 0.04
VAT / GST	\$ 0.00
Total sum	\$ 0.04