



## INVOICE

HubGlobe Services Ltd.

Unit Level 11(A), Main Office Tower,  
Financial Park Labuan, Jalan Merdeka-  
Labuan Malaysia .

Invoice No. HGS-{"Test"}-20240603

Invoice Period 27-May-24 to 02-Jun-24

Invoice Date 03-Jun-24

Due Date 10-Jun-24

Time Zone GMT +00:00

**Billing Address:**

{"Test"}

Description	MOU	Rate	Quality	Amount
HONG KONG - FIXED	0.43	0.2326		0.10
<b>Total</b>	<b>0.43</b>			<b>0.1</b>

**Bank Information:**

ACCOUNT NAME	Hubglobe Services Limited.
ACCOUNT NUMBER	800933187440
BENEFICIARY BANK NAME	CIMB BANK
BENEFICIARY BANK ADDRESS	CIMB BANK Malaysia Berhad, Labuan F.T. Branch
SWIFT ADDRESS	CIBBMYKL

*Thank you for choosing HubGlobe Services Limited...*