



**COBRIDGE VENTURE SDN BHD** (1209060-X)  
20-2, JALAN SILC 1/14 KAWASAN PERINDUSTRIAN SILC  
79200, ISKANDAR PUTERI, JOHOR.  
Tel: 017-753 7990, 011-1055 7990  
e-mail : icucicleaning@gmail.com

## INVOICE

BILL TO :  
**Infinity Wave Sdn Bhd**

**Invoice Number** : IN23/12651

**Invoice Date** : April 15, 2023

**Due Date** : April 15, 2023

**Sales Person** : Commercial A

ATTN : Ms Hana

TEL : 017-7514363 (Ms Hana) 019-7744496 (Office)

FAX :

E-mail :

**Amount Due (MYR)** : RM 180.00

Items	Quantity	Price	Total
Cleaning Service 4 Hrs 2 Persons	1	RM 180.00	RM180.00

**Total :** **RM 180.00**

### Notes

For cheque payment, please issue to :  
**COBRIDGE VENTURE SDN BHD**

**Amount Due (MYR) :** **RM 180.00**

For bank transfer, please transfer to :  
**Public Bank Berhad**  
**3203039532**

\* Late Payment Charges incurred if no payment receive after 7 days from invoice date.

This is a computer generated invoice. No singature is required.

Thank you for choosing us!