



INVOICE # 45-2021

Date: Dec 31, 2019

Payment Terms: Transfer

Due Date: Dec 31, 2019

Petro OIL, Pakistan

Office 29-A, 3rd Floor Twin City Plaza
I-8 Markaz Islamabad.
44000, Pakistan

Balance Due: MYR 1,100.00

Bill To:

Syslab Technologies Sdn Bhd

3-4 B Incubator 3,
Technology Park Bukit Jalil ,
K u a l a L u m p u r ,
570 0 0
M a l a y s i a

Item	Quantity	Rate	Amount
Hosting	1	MYR 2,100.00	MYR 2,100.00
App Desing	1	MYR 1,500.00	MYR 1,500.00
SEO	1	MYR 1,500.00	MYR 1,500.00
App Development	1	MYR 2,000.00	MYR 2,000.00
Web Services	1	MYR 1,800.00	MYR 1,800.00

Total: MYR 8,900.00

Amount Paid: MYR 7,800.00

Terms:

Beneficiary bears the Exchange Rate differences.

This is system Generated invoice and does not require signature/stamp.