



# INVOICE

# 35-2018

**KN Global, Pakistan**

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

Date: Mar 29, 2018

Payment Terms: Transfer

Due Date: Mar 30, 2018

**Balance Due: RM 0.00**

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
Web Services	1	RM 20,000.00	RM 20,000.00

Subtotal: RM 20,000.00

Total: RM 20,000.00

Amount Paid: RM 20,000.00

Terms:

Beneficiary bears the Exchange Rate differences.

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