



# TAX INVOICE / RECEIPT



**MALAYSIA DIGITAL ECONOMY CORPORATION SDN BHD (389346-D)**

**eXpats Service Centre**

Suite 2.1, Level 2, East Wing,  
3539 Mercuri MQA (formerly known as Axis Eureka),  
Jalan Teknokrat 7, 63000 Cyberjaya,  
Selangor, Malaysia  
Tel : 03-8315 3106 / 3157  
Fax: 03-8315 3008

**GST NO** : 000714981376  
**INV/RECEIPT NO** : 180025911D  
**DATE** : 06 August 2018  
**REPRINT** : 26 July 2019

Received From:

**SYSLAB TECHNOLOGIES SDN. BHD. (N-S00133)**  
3-4B INCUBATOR 3  
TECHNOLOGY PARK MALAYSIA  
KUALA LUMPUR  
Kuala Lumpur  
TEL:03 8996 0708  
FAX:03 8996 0708

Reference No. : BPP/14023/HHAAR4918188

Applicant Name : **Nawaz Muhammad Mahad**

No.	IMM Code	Description	OSOL/Trustee/ Deposit Code	Fee (RM)	Quantity	Amount (RM)
1.	22130	VISA MULTIPLE ENTRY	71307	40.00	1	40.00
2.	340121	PER. BARU PAS PENGGAJIAN JAWATAN LAIN	71305	180.00	1	180.00
3.	984200	PROSES PAS PENGGAJIAN/KERJA	72437	50.00	1	50.00
4.	222400	VISA SINGLE ENTRY (JP)	71307	0.00	1	0.00
5.	222500	BAYARAN PROSES JP	71307	0.00	1	0.00
					<b>TOTAL *</b>	<b>270.00</b>

**PAYMENT DETAILS:**

Method Of Payment	Number	Date	Payment Amount (RM)	Applicant Amount (RM)
FPX	MDK000000000000000076130	06/08/2018	1,645.00	270.00

\* GST - out-of-scope supplies

Please Note:

This receipt is computer generated and no signature is required.

This receipt is only valid subject to bank clearance of the payment made.