



INVOICE

38-2018

KN Global, Pakistan

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

Date: Jun 28, 2018

Payment Terms: Transfer

Due Date: Jun 29, 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.