



45-2021

Date: Dec 31, 2019

Due Date: Dec 31, 2019

Balance Due: -MYR 600.00**PETRO OIL**

Bill From:

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

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
Digital Marketing	1	MYR 2,200.00	MYR 2,200.00
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

Total: MYR 7,200.00

Amount Paid: MYR 7,800.00

Terms:

Beneficiary bears the Exchange Rate differences.

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