



# INVOICE

# 44-2021

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

Date: Dec 31, 2019

Payment Terms: Transfer

Due Date: Dec 31, 2019

**Balance Due: MYR 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	MYR 2,000.00	MYR 2,000.00
SEO	1	MYR 500.00	MYR 500.00
App Desing	1	MYR 1,500.00	MYR 1,500.00
App Development	1	MYR 2,000.00	MYR 2,000.00
Hosting	1	MYR 1,800.00	MYR 1,800.00

Total: MYR 7,800.00

Amount Paid: MYR 7,800.00

Terms:

Beneficiary bears the Exchange Rate differences.

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