

**MYWAVE SDN BHD (683463-M)**

2-1-31 One Square, Tingkat Mahsuri,
11950 Bayan Lepas,
Penang,
Malaysia MY
Service Tax No. P11-1808-32000090

Invoice**INVOICE TO**

Nexent Sdn Bhd
37, Menara Liang Court,
10/F Jalan Sultan Ahmad Shah,
10050 Georgetown, Penang.

INVOICE NO. 192581
TERMS Due in 7 days
DATE 12.02.2020
DUE DATE 19.02.2020

REFERENCE
SALES PERSON
Zoe Lim

P1/20/02/002 (192581)

| NO. | DATE | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|-----|------------|---|------|-----------|-------|----------|
| 1 | 12.02.2020 | HR Outsource Project : Overall HR Department Revamp and Improvement Stage 1 : 30% of RM10,600 I. HR Audit: Examination & studies II. Issue Employee Contract for VP (3 contracts) III. HR Fundamental – New Handbook & New Company Policies | 0.30 | 10,600.00 | 6% ST | 3,180.00 |

Payment Methods:

By Bank Transfer/Cheque

Bank Name: CIMB Bank

Payee: Mywave Sdn. Bhd.

Account Number: 8600952478

Reference: Please state the invoice number

| | |
|----------------------|---------------------|
| SUBTOTAL | 3,180.00 |
| SERVICE TAX | 190.80 |
| TOTAL | 3,370.80 |
| DEPOSIT | |
| TOTAL OF NEW CHARGES | |
| BALANCE DUE | MYR 3,370.80 |

This is a computer generated invoice, no signature is required.