

MYWAVE SDN BHD (683463-M)

Invoice

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

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

INVOICE NO.

192589

TERMS

Due in 7 days

DATE 24.02.2020 **DUE DATE** 02.03.2020

REFERENCE

SALES PERSON

Zoe Lim

P1/20/02/007 (192589)

NO.	DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT		
1	24.02.2020	Emplx Single 35 Systen 1. Skymind Holdings Be 2. Nexent Sdn Bhd 3. Skymind Future Citie	1	3,500.00	6% ST	3,500.00		
Payment Methods: By Bank Transfer/Cheque			SUBTOTAL			3,500.00		
Bank Name: CIMB Bank Payee: Mywave Sdn. Bhd. Account Number: 8600952478 Reference: Please state the invoice number			SERVICE TAX			210.00		
			TOTAL			3,710.00		
			DEPOSIT					
			TOTAL OF NEW CHARGES					
			BALANCE DUE			MY	R 3,710.00	