

**TOTAL COACHING SDN BHD** (281924-D)

1-4-8, I-Avenue, Medan Kampung Relau 1, 11900 Bayan Lepas, Penang.

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Website: www.twsgroup.com.my

Service Tax No: P11-1808-31044651

Invoice

NEXENT SDN BHD
LOT2-2, LEVEL 2,
TOWER B,
THE TROIKA, 19 PERSIARAN KLCC,
KUALA LUMPUR, MALAYSIA.

Attn :

TEL :

FAX :

Invoice No : IV-3532

Your Ref. :

Terms : C.O.D.

Date : 14/8/2019

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No	Description	Qty	Price/Unit	Total Excl. ST (RM)	ST Amt @ 6% (RM)	Total Incl. ST (RM)	Tax
1	Professional Fees - Annual Return Submission (MBRS)	1.00 UNIT	250.00	250.00	15.00	265.00	SV
2	CCM Filling Fees - Annual Return Submission	1.00 UNIT	150.00	150.00	0.00	150.00	
3	CCM Filling fees - Late lodgement	1.00 UNIT	50.00	50.00	0.00	50.00	

RINGGIT MALAYSIA : FOUR HUNDRED AND SIXTY FIVE ONLY

Notes :

1. All cheques should be crossed and made payable to

TOTAL COACHING SDN BHD

2. Payment can be made direct to Public Bank Berhad account number

3197921322

3. Please notify us of any discrepancies within 5 days otherwise the fee deemed correct.

4. Thank you for your business!

Total Amount Due

450.00 450.00 15.00 465.00

ST Amount (RM)

15.00

Total Payable (RM)

465.00**TOTAL COACHING**
Authorised Digital Signature