11/21/2017 Invoice Notification

From: Lee Jong Woei (Howard)

Sent: Tuesday, 21 November 2017 11:28

To: Ng Kheng Hong

**Subject:** FW: Invoice #170724-59 from AKA EMPIRE

**Attachments:** image004.jpg; image005.jpg

### Thanks & Regards, Lee Jong Woei (Howard)

TS – Corporate | Group Ó & T | OCBC Bank (M) Bhd Level 9, Menara OCBC, 18, Jln Tun Perak, 50050 Kuala Lumpur, Malaysia DID: (+603) 203 60123

From: Lee Jong Woei (Howard)

Sent: Tuesday, 21 November 2017 10:27 AM

To: 'jongwoeil@gmail.com'

**Subject:** FW: Invoice #170724-59 from AKA EMPIRE

FYI.

#### Thanks & Regards, Lee Jong Woei (Howard)

TS – Corporate | Group O & T | OCBC Bank (M) Bhd Level 9, Menara OCBC, 18, Jln Tun Perak, 50050 Kuala Lumpur, Malaysia DID: (+603) 203 60123

From: Lee Jong Woei (Howard)

Sent: Monday, 20 November 2017 11:13 AM

To: 'aka empire'

**Cc:** Ho Pui Pui (Pui Pui); Teh Mei Sim (Pamela) **Subject:** RE: Invoice #170724-59 from AKA EMPIRE

Hi Richard,

As we spoke, please assist to split the bill into 3.

### Below are the details:

Bill to	Address	Quantity	Price per unit (RM)	Total Amount (RM)
Lee Jong Woei (Howard)	Technology Solutions - Corporate Banking E2Power 9 <sup>th</sup> Floor, Manara OCBC, 18 Jalan Tun Perak Kuala Lumpur 50500 Malaysia	7	35	MYR 245.00
Ho Pui Pui	Technology Solutions - Consumer Banking E2Power 9 <sup>th</sup> Floor, Manara OCBC, 18 Jalan Tun Perak Kuala Lumpur 50500 Malaysia	9	35	MYR 315.00
Teh Mei Sim (Pamela)	Technology Solutions - EIS E2Power	9	35	MYR 315.00

9 <sup>th</sup> Floor, Manara OCBC, 18 Jalan Tun		
Perak		
Kuala Lumpur 50500		
Malaysia		

Thanks & Regards, Lee Jong Woei (Howard)

TS – Corporate | Group Ó & T | OCBC Bank (M) Bhd Level 9, Menara OCBC, 18, Jln Tun Perak, 50050 Kuala Lumpur, Malaysia DID: (+603) 203 60123

From: mailer=waveapps.com@mg.waveapps.com [mailto:mailer=waveapps.com@mg.waveapps.com] On Behalf Of

AKA EMPIRE

Sent: Thursday, 16 November 2017 4:29 PM

To: Lee Jong Woei (Howard)

**Subject:** Invoice #170724-59 from AKA EMPIRE

[External Email: Exercise caution before clicking on links or attachments.]

# Invoice #170724-59

For E2 Power Sdn Bhd

# RM875.00 MYR

Due on Nov 23, 2017

For questions about this invoice, please contact <a href="mailto:akaempire126biz@gmail.com">akaempire126biz@gmail.com</a>

## **AKA EMPIRE**

C-11-11,ZEN SUITES, KOMPLEKS DANAU KOTA, TAMAN ZETA@ZETA PARK, 67, JALAN TAMAN IBU KOTA, SETAPAK, Kuala Lumpur 53300 Malaysia

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