

INVOICE

2-October-2015

Invoice #10024

Times Pest Control Sdn Bhd.

Dear Times Pest Control Sdn Bhd.

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions. Please direct bank in the said amount to my Maybank account, NO : 104022775736 .

Many thanks,
Sai Chang Choon

#	Item Description	Quantity	Unit price (RM)	Total (RM)
1	timespestcontrol.com 2.0	1	2000.00	2000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				2000.00
Tax				0.00
Total				2000.00

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 30 days.