

**ALLAN ONG & CO. PLT**

(LLP0018508-LCA &amp; AF0285)

35-2, Jalan SS15/8A,

47500 Subang Jaya,

Selangor.

(SST No. : B16-1908-32000001)

TEL : 03-5634 3051

FAX : 03-5634 6738

E-mail : [allanong.hrm@gmail.com](mailto:allanong.hrm@gmail.com)

# INVOICE

**CARE GRAND SDN BHD**

Attention: Ms. Natasha

No. 115, Jalan Templer,

46000 Petaling Jaya,

Selangor.

Allan Ong &amp; Co:

C58618109010

**Invoice Date**

28 May 2025

**Account Number**

4070

**Invoice Number**

INV-25-1246

**Reference**

AUDIT DEC2024

Description	Quantity	Unit Price	Amount MYR
Our Professional Fees To Carry Out The Following: Audit Of The Accounts In Respect Of The Year Ended 31 DECEMBER 2024	1.00	1,500.00	1,500.00
REIMBURSEMENTS Printing And Stationeries Travelling Attestation Fees	1.00	280.00	280.00
Subtotal			1,780.00
Total SST(effective 1MAR2024) 8%			142.40
Invoice Total MYR			1,922.40
Total Net Payments MYR			0.00
<b>Amount Due MYR</b>			<b>1,922.40</b>

**Terms:** Due upon receipt

This is a computer generated invoice and no signatures are required.

## EFT

**Beneficiary Name:** ALLAN ONG & CO. PLT**Bank:** CIMB**Account #:** 800-975-5341

## Cheque

**(1)** Payments by cheque should be crossed "A/C PAYEE ONLY" and payable to **ALLAN ONG & CO. PLT****(2)** Please state invoice number and company name at the back of the cheque.

For EFT payments, please quote your invoice number in the payment reference.

Please email your payment remittance advice / cheque bank-in slips the same day you make your payment to [allanong.hrm@gmail.com](mailto:allanong.hrm@gmail.com) ensuring you quote the invoice numbers you are paying. This will ensure there will be no delay in allocating payment to your account.