



Messrs. CHSS (AF002229)
Chartered Accountants
D7-5-2, Block D7,
Dana 1 Commercial Centre,
Jalan PJU 1A/46,
Ara Damansara,
47301 Petaling Jaya,
Selangor Darul Ehsan.
E-mail : chss.audit@gmail.com
Tel : 03-7495 4882
NO SST : B16-2309-32100014

Invoice

To : 3I TECHNOLOGIES SDN. BHD.

Doc No. : SS/KL/2406020

Date : 28/6/2024

Terms : 30 Days

G/L CODE	DESCRIPTION	Amount(RM)
500-000	AUDIT FEE FOR YEAR ENDED 31 DECEMBER 2023	5,000.00
500-000	ATTESTATION	60.00
500-000	MISC. ALLOWANCE (TRAVELLING, COURIER, PRINTING, STATIONERY, AND ETC)	430.00

Total excluding service tax : 5,490.00

Services tax 8% : 439.20

Total payable inclusive of service tax : 5,929.20

Make all cheque payable to CHSS
Or online transfer to CIMB : 86-0345117-3 (CHSS)

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Sharon Sung, 03-7495 4882.

* This is computer generated invoices, no signature required.



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Invoice

To : ANDORA GREEN SDN. BHD.

Doc No. : SS/KL/2402008

Date : 12/2/2024

Terms : 30 Days

G/L CODE	DESCRIPTION	Amount(RM)
500-000	AUDIT FEE FOR YEAR ENDED 30 JUNE 2023	2,800.00
500-000	ATTESTATION	60.00
500-000	MISC. ALLOWANCE (TRAVELLING, COURIER, PRINTING, STATIONERY, AND ETC)	280.00

Total excluding service tax : 3,140.00**Services tax 8% :** 188.40**Total payable inclusive of service tax :** 3,328.40

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Invoice

To : 3H MANAGEMENT SDN BHD

Doc No. : SS/KL/2412013

Date : 31/12/2024

Terms : 30 Days

G/L CODE	DESCRIPTION	Amount(RM)
500-000	AUDIT FEE FOR YEAR ENDED 30 JUNE 2024	2,300.00
500-000	ATTESTATION	60.00
500-000	MISC. ALLOWANCE (TRAVELLING, COURIER, PRINTING, STATIONERY, AND ETC)	330.00

Total excluding service tax : 2,690.00**Services tax 8% :** 215.20**Total payable inclusive of service tax :** 2,905.20

Make all cheque payable to CHSS
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Invoice

To : PUNCAKDANA SDN BHD

Doc No. : SS/KL/2412033

Date : 31/12/2024

Terms : 30 Days

G/L CODE	DESCRIPTION	Amount(RM)
500-000	AUDIT FEE FOR YEAR ENDED 30 JUNE 2024	16,000.00
500-000	ATTESTATION	60.00
500-000	MISC. ALLOWANCE (TRAVELLING, COURIER, PRINTING, STATIONERY, AND ETC)	650.00

Total excluding service tax : 16,710.00**Services tax 8% :** 1,336.80**Total payable inclusive of service tax :** 18,046.80

Make all cheque payable to CHSS
Or online transfer to CIMB : 86-0345117-3 (CHSS)

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Invoice

To : ANDORA GREEN SDN. BHD.

Doc No. : SS/KL/2502001

Date : 21/2/2025

Terms : 30 Days

G/L CODE	DESCRIPTION	Amount(RM)
500-000	AUDIT FEE FOR YEAR ENDED 30 JUNE 2024	3,000.00
500-000	ATTESTATION	60.00
500-000	MISC. ALLOWANCE (TRAVELLING, COURIER, PRINTING, STATIONERY, AND ETC)	330.00

Total excluding service tax : 3,390.00**Services tax 8% :** 271.20**Total payable inclusive of service tax :** 3,661.20

Make all cheque payable to CHSS
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