



## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

📍 **PJ** : D7-5-1, Dana 1 Commercial Centre, Jalan PJU 1A/46, Ara Damansara, 47301 Petaling Jaya, Selangor.  
📍 **KP** : No.24-G, Jalan 2/17, Taman Fadason, Off Jalan Kepong, 52000 Kepong, Kuala Lumpur.  
📍 **PG** : 98-3-2A, Prima Tanjung, Jalan Fettes, Kampung Belachan, 10470 Tanjung Tokong, Penang.  
✉ **Email** : admin@sharebiz.my 🌐 **Website** : <https://www.sharebiz.my/>

# INVOICE

To : ACUMEN ADVISORY & CONSULTANCY PLT (202304000017)

**Service Type : ACCOUNT**

**Doc No. : SBZ-25010001**

Date : 01/01/2025

Terms : C.O.D.

CODE	DESCRIPTION	Amount(MYR)
500-000	REVENUE	500.00
500-000	REVENUE	200.00

Malaysian Ringgit : SEVEN HUNDRED ONLY

**Total :** 700.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

Kindly share the payment proof with us once the payment has been made.

\* This is computer generated invoices, no signature required.



## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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# INVOICE

To : ACUMEN ADVISORY & CONSULTANCY PLT (202304000017)

**Service Type : BPO**

**Doc No. : SBZ-25020001**

Date : 01/02/2025

Terms : C.O.D.

CODE	DESCRIPTION	Amount(MYR)
500-000	REVENUE	1,000.00

Malaysian Ringgit : ONE THOUSAND ONLY

**Total :** 1,000.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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# INVOICE

To : 3I TECHNOLOGIES ESOP PLT (202504002295)

**Service Type : ACCOUNT**

**Doc No. : SBZ-25030002**

Date : 03/03/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	100.00

Malaysian Ringgit : ONE HUNDRED ONLY

**Total :** 100.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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# INVOICE

To : 3I TECHNOLOGIES ESOP PLT (202504002295)

**Service Type : BPO**

**Doc No. : SBZ-25030003**

Date : 23/03/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	634.00

Malaysian Ringgit : SIX HUNDRED AND THIRTY FOUR ONLY

**Total :** 634.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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# INVOICE

To : 3I TECHNOLOGIES ESOP PLT (202504002295)

**Service Type : OTHERS**

**Doc No. : SBZ-25040001**

Date : 12/04/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	1,168.00

Malaysian Ringgit : ONE THOUSAND ONE HUNDRED AND SIXTY EIGHT ONLY

**Total :** 1,168.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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# INVOICE

To : 3I TECHNOLOGIES ESOP PLT (202504002295)

**Service Type : SECRETARY**

**Doc No. : SBZ-25050001**

Date : 02/05/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	1,702.00

Malaysian Ringgit : ONE THOUSAND SEVEN HUNDRED AND TWO ONLY

**Total :** 1,702.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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# INVOICE

To : 3I TECHNOLOGIES ESOP PLT (202504002295)

**Service Type : TAX**

**Doc No. : SBZ-25050002**

Date : 22/05/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	2,236.00

Malaysian Ringgit : TWO THOUSAND TWO HUNDRED AND THIRTY SIX ONLY

**Total :** 2,236.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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# INVOICE

To : ANDORA GREEN SDN BHD (201901019452)

**Service Type : ACCOUNT**

**Doc No. : SBZ-25060001**

Date : 11/06/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	2,770.00

Malaysian Ringgit : TWO THOUSAND SEVEN HUNDRED AND SEVENTY ONLY

**Total :** 2,770.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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**SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))**

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**Email** : admin@sharebiz.my **Website** : https://www.sharebiz.my/

**INVOICE**

To : ANDORA GREEN SDN BHD (201901019452)

**Service Type : BPO**  
**Doc No. : SBZ-25070001**  
Date : 01/07/2025  
Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	3,304.00

Malaysian Ringgit : THREE THOUSAND THREE HUNDRED AND FOUR ONLY **Total :** 3,304.00

Bank Account Details	
Bank Name	: HONG LEONG BANK BERHAD
Account No.	: 02800435031
Account Name	: SHAREBIZ DOT MY SDN. BHD.

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## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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# INVOICE

To : ANDORA GREEN SDN BHD (201901019452)

**Service Type : OTHERS**

**Doc No. : SBZ-25070002**

Date : 21/07/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	3,838.00

Malaysian Ringgit : THREE THOUSAND EIGHT HUNDRED AND THIRTY EIGHT ONLY

**Total :** 3,838.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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# INVOICE

To : ANDORA GREEN SDN BHD (201901019452)

**Service Type : SECRETARY**

**Doc No. : SBZ-25080001**

Date : 10/08/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	4,372.00

Malaysian Ringgit : FOUR THOUSAND THREE HUNDRED AND SEVENTY TWO ONLY

**Total :** 4,372.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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**SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))**

- PJ** : D7-5-1, Dana 1 Commercial Centre, Jalan PJU 1A/46, Ara Damansara, 47301 Petaling Jaya, Selangor.
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- Email** : admin@sharebiz.my
- Website** : <https://www.sharebiz.my/>

**INVOICE**

To : 3H MANAGEMENT SDN BHD (201501023217)

**Service Type : ACCOUNT**  
**Doc No. : SBZ-25080002**  
Date : 30/08/2025  
Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	4,906.00

Malaysian Ringgit : FOUR THOUSAND NINE HUNDRED AND SIX ONLY **Total :** 4,906.00

Bank Account Details	
Bank Name	: HONG LEONG BANK BERHAD
Account No.	: 02800435031
Account Name	: SHAREBIZ DOT MY SDN. BHD.

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## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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# INVOICE

To : 3H MANAGEMENT SDN BHD (201501023217)

**Service Type : BPO**

**Doc No. : SBZ-25090001**

Date : 19/09/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	5,440.00

Malaysian Ringgit : FIVE THOUSAND FOUR HUNDRED AND FORTY ONLY

**Total :** 5,440.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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# INVOICE

To : 3H MANAGEMENT SDN BHD (201501023217)

**Service Type : OTHERS**

**Doc No. : SBZ-25100001**

Date : 09/10/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	5,974.00

Malaysian Ringgit : FIVE THOUSAND NINE HUNDRED AND SEVENTY FOUR ONLY

**Total :** 5,974.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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# INVOICE

To : 3H MANAGEMENT SDN BHD (201501023217)

**Service Type : SECRETARY**

**Doc No. : SBZ-25100002**

Date : 29/10/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	6,508.00

Malaysian Ringgit : SIX THOUSAND FIVE HUNDRED AND EIGHT ONLY

**Total :** 6,508.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

Kindly share the payment proof with us once the payment has been made.

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## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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# INVOICE

To : ACUMEN ADVISORY & CONSULTANCY PLT (202304000017)

**Service Type : OTHERS**

**Doc No. : SBZ-25110001**

Date : 13/11/2025

Terms : C.O.D.

CODE	DESCRIPTION	Amount(MYR)
500-000	REVENUE	2,000.00

Malaysian Ringgit : TWO THOUSAND ONLY

**Total :** 2,000.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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# INVOICE

To : ACUMEN ADVISORY & CONSULTANCY PLT (202304000017)

**Service Type : TAX**

**Doc No. : SBZ-25110002**

Date : 13/11/2025

Terms : C.O.D.

CODE	DESCRIPTION	Amount(MYR)
500-000	REVENUE	1,200.00

Malaysian Ringgit : ONE THOUSAND AND TWO HUNDRED ONLY

**Total :** 1,200.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

Kindly share the payment proof with us once the payment has been made.

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## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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# INVOICE

To : ACUMEN PROJECT MANAGEMENT PLT (202404001908)

**Service Type : SECRETARY**

**Doc No. : SBZ-25110003**

Date : 14/11/2025

Terms : C.O.D.

CODE	DESCRIPTION	Amount(MYR)
500-000	REVENUE	500.00

Malaysian Ringgit : FIVE HUNDRED ONLY

**Total :** 500.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

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**SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))**

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**INVOICE**

To : 3H MANAGEMENT SDN BHD (201501023217)

**Service Type : TAX**

**Doc No. : SBZ-25110004**

Date : 18/11/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	7,042.00

Malaysian Ringgit : SEVEN THOUSAND AND FORTY TWO ONLY

**Total :** 7,042.00

Bank Account Details	
Bank Name	: HONG LEONG BANK BERHAD
Account No.	: 02800435031
Account Name	: SHAREBIZ DOT MY SDN. BHD.

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## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

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✉ **Email** : admin@sharebiz.my 🌐 **Website** : <https://www.sharebiz.my/>

# INVOICE

To : PUNCAKDANA SDN BHD (199501018540)

**Service Type : BPO**

**Doc No. : SBZ-25110005**

Date : 28/11/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	7,576.00

Malaysian Ringgit : SEVEN THOUSAND FIVE HUNDRED AND SEVENTY SIX ONLY

**Total :** 7,576.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

Kindly share the payment proof with us once the payment has been made.

\* This is computer generated invoices, no signature required.



## SHAREBIZ DOT MY SDN. BHD. (202401002289 (1548139-T))

📍 **PJ** : D7-5-1, Dana 1 Commercial Centre, Jalan PJU 1A/46, Ara Damansara, 47301 Petaling Jaya, Selangor.  
📍 **KP** : No.24-G, Jalan 2/17, Taman Fadason, Off Jalan Kepong, 52000 Kepong, Kuala Lumpur.  
📍 **PG** : 98-3-2A, Prima Tanjung, Jalan Fettes, Kampung Belachan, 10470 Tanjung Tokong, Penang.  
✉ **Email** : admin@sharebiz.my 🌐 **Website** : <https://www.sharebiz.my/>

# INVOICE

To : PUNCAKDANA SDN BHD (199501018540)

**Service Type : OTHERS**

**Doc No. : SBZ-25120001**

Date : 08/12/2025

Terms : 30 Days

CODE	DESCRIPTION	Amount(MYR)
500-000	SALES	8,110.00

Malaysian Ringgit : EIGHT THOUSAND ONE HUNDRED AND TEN ONLY

**Total :** 8,110.00

### Bank Account Details

Bank Name : HONG LEONG BANK BERHAD  
Account No. : 02800435031  
Account Name : SHAREBIZ DOT MY SDN. BHD.

Kindly share the payment proof with us once the payment has been made.

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