

Date: Jul 7, 2025

Payment Terms: COD

Balance Due: MYR 0.00

Bill To:

**CLEMENT NG**D-2-3A, SURIAN CONDOMINIUM, PJU 7/12B, MUTIARA DAMANSARA, 47810, PJ

ltem	Quantity	Rate	Amount
1. Stamping Fee	1	MYR 564.00	MYR 564.00
2. Service Charged	1	MYR 30.00	MYR 30.00
3. Tenancy Agreement Draft and Preparation	1	MYR 186.00	MYR 186.00
		<b>-</b>	1.10/D 700.00
		Total:	MYR 780.00
	Amo	unt Paid:	MYR 780.00