

CORSECS SDN. BHD. (144676-A)

Suite 2302, 23rd Floor, Wisma Tun Sambanthan,
 No. 2, Jalan Sultan Sulaiman, 50000 Kuala Lumpur, Malaysia.
 Tel: 603-2273 6723 Fax: 603-2276 0035

INVOICE

ST NO : W10-1808-32000890

TFX GLOBAL SDN BHD
 D-1-3 STRAND GARDEN OFFICE
 NO 12, JALAN PJU 5/1
 KOTA DAMANSARA
 47810, PETALING JAYA, SELANGOR

ACCOUNT NO: TF002
 INVOICE NUMBER: S26/02/12203
 INVOICE DATE: 13-Feb-2025
 BUSINESS GROUP: S3

DESCRIPTION	TAX (RM)	AMOUNT (RM)
Secretarial retainer fee for the months from February 2025 to April 2025 at RM100.00 per month x 3 months	24.00 SV8	300.00
Preparation fee for Annual Return 2025 and notification/confirmation of beneficial owners' information	16.00 SV8	200.00
Preparation fee for resolution of Audited Financial Statements	8.00 SV8	100.00
Registered office charges	2.40 SV8	30.00
Stationery, working papers & photocopies	0.80 SV8	10.00
Travelling expenses	1.20 SV8	15.00
Disbursements (Payment to Authorities) : Filing fee of Annual Return 2025	0.00	150.00
Filing fee of Audited Financial Statements	0.00	50.00
RM : Nine Hundred Seven and Cents Forty Only		
TOTAL (Exclusive of ST): Service Tax (8%):		855.00 52.40
CORSECS SDN. BHD.	TOTAL :	907.40
SV8 - Service Tax at 8%		



Authorised Signature

- (1) E. & O. E.
- (2) This bill is payable immediately. A service charge will be levied at the rate of 1.5% per month, subject to revision without notice, on bills unpaid after thirty days.
- (3) All payment to be made in favour of CORSECS SDN. BHD.
 Beneficiary Bank : RHB Bank Bhd
 Beneficiary Account No. : 21406200073336
 Email bank-in details to : payment@corsecs.com