

Invoice - Dec2025



Invoice No # MY0001-0112
Invoice Date Nov 29, 2025
Due Date Dec 10, 2025

From

HAYAME SOLUTIONS SDN BHD
31-A (First Floor), Jalan Panglima Hitam M35/M,
Shah Alam,
Selangor, Malaysia - 40470

Email: support@hayame.my
Phone: +60124343470

To

STEVE & YEN ACCOUNTING SDN BHD
No. 26-1, Jalan Astaka 4/KU2,
Bandar Bukit Raja, 41050 Klang.

Email:
aleysha@staccount.com
Phone: +60 17-734 6284

Item	Hourly Rate	Worker	Hours x Days	Amount
1. Monthly Cleaning Service Steve & Yen Accounting SdnBhd No. 26-1, Jalan Astaka 4/KU2, Bandar Bukit Raja, 41050 Klang	MYR 22.50	1	2 hrs x 4 days	MYR 180.00
2. Monthly Cleaning Service Steve & Yen Accounting SdnBhd No. 28-1, Lorong Batu Nilam 21A, Bandar Bukit Tinggi 2, 41200 Klang	MYR 22.50	1	2 hrs x 4 days	MYR 180.00

Total (in words) : THREE HUNDRED SIXTY ONLY

Total (MYR) **MYR 360.00**

Terms and Conditions

1. Payment Term: Immediate
2. Calculated based on 4 weeks a month basis
3. Additional days & hours will be charged separately based on hourly rate
- 4.

Additional Notes

- For remittance by cheque should be crossed "A/C PAYEE ONLY" and payable to "HAYAME SOLUTIONS SDN BHD"
- Bank and Account No: CIMB (A/C NO.: 8605792735)

For any enquiry, reach out via email at support@hayame.my, call on +60 12 434 3470

