

INVOICE



Suruhanjaya Syarikat Malaysia (SSM)
Menara SSM@Sentral
No 7, Jalan Stesen Sentral 5
Kuala Lumpur Sentral
50623 Kuala Lumpur
Tel : 03-2299 4400

Receipt No : EB20230209003195
Reference No. : ROB_RENEW0520230209001933
Payment Mode Detail : FPXD
Approval Code :
Payment Mode : DD
Transaction ID : E2023020903924
Payment Date : 09/02/2023 03:08:26 PM

UMIZATUL SYAHIIRAH BINTI RAJMAL
961021305018

NO 38 JALAN M 10
TAMAN MERDEKA
75350 MELAKA
MELAKA

EB20230209003195

| NO. | DESCRIPTION | AMOUNT (RM) |
|-----------------|--|----------------|
| 1 | RENEWAL OF BUSINESS (TRADE NAME) MA0181101-A UMIERAJ ENTERPRISE | 60.00 |
| 2 | ROB_FORM_A1_CMP MA0181101-A | 70.00 |
| Total | | 130.00 |
| Amount Received | | 130.00 |
| Change | | 0.00 |