

BERJAYA EARA RESOURCES Com No: 001776480-A

B-2-10 JALAN SS6/20 DATARAN GLOMAC

SELANGOR D.E

TEL +60 16-604 8059 012 2660547

INVOICE

CLEAN SEWERS SERVICES SDN BHD

NO 34 JALAN SR PETALING 4/5, TAMAN WAHYU,

SHAH ALAM, SELANGOR D.E

Attention

03 5640 0099 Tel

Email admin@clean_sewers.com

MR RAMESH / SHOBA

Invoice No INV/2024/056 Date 05/10/24

Terms 15 Days

From

No	Description	Qty	UOM	U.Price	Disc	Amount
	JETTING WORKS AND CLEAR BLOCKAGES WITH RODDER MACHINE		unit	800.00)	800.00
	TO USE TOOLS AND MANUALLY ENTER THE DRAIN TO REMOVE ALL SAND, STONES, DEBRIS ETC FROM THE SIDES AND BOTTOM OF DRAINAGE.		LOT	3700.00)	3700.00

Subtotal 4500.00 Disc Total 0.00 Tax 0.00 Total 4500.00 0.00 Round **Grand Total** 4500.00

Ringgit Four Thousand Five Hundred Only

Invoice Terms

- Payment should be made to Hybrid Technologies Solutions 562085613738 (Maybank)
- Our payment terms is 30 days and 5% interest per day after that will be charged.

Yours Faithfully BERJAYA EARA RESOURCES We hereby confirmed & Accepted CLEAN SEWERS SERVICES SDN BHD

Signed & Company's stamp