



EzBiz

INVOICE



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

Invoice No : EBT006899248
Receipt No : EB20260111001854
Reference No. : EB-A2026011100864
Payment Mode Detail : GH LDA
Approval Code : 082275
Payment Mode : CC
Transaction ID : E2026011102322
Payment Date : 11/01/2026 10:00:15 PM



HO JO VERN
830706075729

27-10, I-ZEN KIARA 1,
NO. 1, JALAN KIARA 1,
MONT' KIARA
50480 KUALA LUMPUR
WILAYAH PERSEKUTUAN KUALA LUMPUR

NO.	DESCRIPTION	AMOUNT (RM)
1	REGISTRATION OF BUSINESS (TRADE NAME) CODE ZERO	60.00
2	BUSINESS INFO	10.00
Total		70.00
Amount Received		70.00
Change		0.00

PRINT

