

Yong Zheng Hong

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Taman Petaling Utama 46150 Petaling Jaya,
Selangor, Malaysia
013 391 2015
jasper.yzh@gmail.com
www.jasperryong.com

Invoice

Date Issued 08/25/2025
Invoice No. # 0250825
Due Date 09/25/2025

Bill to:

Fishermen Analytics Sdn. Bhd.
201001030011 (913931-W)
David Alan Bates
D-09-03, SkyPark @ One City,
Jalan USJ 25/1,
47650 Subang Jaya, Selangor
012 202 3895
david@fishermen.co

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Web Maintenance Service (klcctheplace.com.my)	1	500.00	500.00
Web Maintenance Service (yayasanpetronas.com.my)	1	500.00	500.00
Web Maintenance Service (kenangacity.com.my)	1	500.00	500.00

Remarks / Payment Instructions:

Maybank
Yong Zheng Hong
1140 5878 2126

Thank you for your trust & business!

SUBTOTAL	1500.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	1500.00
TAX RATE	0.00%
TOTAL TAX	0.00
Total Due	RM1,500.00