

**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](http://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
<b>Total Due</b>	<b>RM1,500.00</b>