



INVOICE

Wong Jee Neng

Invoice Date

6 Oct 2023

Account Number

000518080763

Invoice Number

WA2023/IEU/0001

WETOPIA ASIA SDN BHD

OFFICE SUITE 15-7 &

15-8

LEVEL 15, MENARA 1MK,

50480, KUALA LUMPUR

Description	Quantity	Unit Price	Tax	Amount MYR
EXCESS WATER BILL - FEB 2023	1.00	7.85	Tax Exempt	7.85
EXCESS ELECTRIC BILL - MARCH 2023	1.00	62.74	Tax Exempt	62.74
EXCESS ELECTRIC BILL - JUNE 2023	1.00	4.81	Tax Exempt	4.81
EXCESS ELECTRIC BILL - JULY 2023	1.00	157.36	Tax Exempt	157.36
EXCESS ELECTRIC BILL - AUG 2023	1.00	53.18	Tax Exempt	53.18
Subtotal				285.94
TOTAL MYR				285.94

Due Date: 19 Oct 2023