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## Sales Invoice

NO 14, JALAN TC 2A/2  
TAMAN CEMERLANG  
53100 GOMBAK  
KUALA LUMPUR, Malaysia

Tel: 011-28770670 Fax:

Ref No : INV/2018/891  
Date Issued : 27 Sep 2018  
Due Date : 27 Oct 2018  
Prepared By : Norliana Binti Ramly  
Email : support@bizservices.com.my

## Customer Details

**Bill To:**  
SUPPLY NETWORK AGENCY PLT  
NO 2 JALAN MEGA 1/4  
TAMAN PERINDUSTRIAN NUSA CEMERLANG  
79200 JOHOR BHARU  
JOHOR, Malaysia

**Tel: Fax:**  
**Email:** azmeenizam@gmail.com  
**Person In Charge:** MR KHAIRUL NAIM SUHAIMI

**Ship To:**  
SUPPLY NETWORK AGENCY PLT  
NO 2 JALAN MEGA 1/4  
TAMAN PERINDUSTRIAN NUSA CEMERLANG  
79200 JOHOR BHARU  
JOHOR, Malaysia

**Tel: Fax:**  
**Email:** azmeenizam@gmail.com  
**Person In Charge:** MR KHAIRUL NAIM SUHAIMI

SALESPERSON	PO NUMBER	SHIP DATE	SHIP VIA	FOB POINT	TERMS
Norliana Binti Ramly					

**Subject:** RETAINER FEE (JUN - DIS 2018)

No	Code	Name	Qty	Unit Price	Discount	Amt Excl.Tax	Tax Code	Tax Amt	Amt Incl.Tax
1	C-CO	<b>MONTHLY FEE</b> -Compliance Officer Fee.  -Introduction PLT Act2012 (1 hr).  -Reminder for annual declaration.  -Submission updated information to SSM.  -Document filing.	7 Month	40.00	0.00	280.00	(0%)	0.00	280.00
						Total Quantity		7	
						Total Excl. Tax (MYR)		280.00	
						Total Tax(MYR)		0.00	
						<b>Total Amt. Payable (MYR)</b>		<b>280.00</b>	

## Bank Information

**Bank Name** : Alliance Bank Berhad  
**Bank Account No** : 6415 3001 0011 489

Payment should be made payable to ABS BUSINESS SERVICES PLT.

**Remarks** :**Terms** :