

Invoice

Invoice Number : TGS-SVC-16092017-004
Purchase Order No : PO16092017-004
Issue Date : 13th Sept 2017
Bill To : **Supply Network Agency PLT**
 No.38, Jalan Desa 13/1, Bandar Country Homes, 48000, Rawang,
 Selangor
Attention : Syamsul Nizam Azmee

Invoice Details

#	DESCRIPTION	UNIT PRICE IN USD	TOTAL IN USD
1	FlinkISO On-Cloud Subscription (5 Users Annual) Months: Sept-2017 to Feb-2018	\$1080 Per Year	\$1080
2	Additional Users (2)	\$432	\$432
3	Sub Total		\$1512
4	Commission	18%	-\$272.16
		TOTAL	\$1239.84
TOTAL DUE			\$619.92
DUE DATE			Immediate
BALANCE			\$619.92

Payments should be made in favor of "TECHMENTIS GLOBAL SERVICES PVT LTD".

Banks Account Details:

Company Name: TECHMENTIS GLOBAL SERVICES PVT LTD Address: Om Elegance-3 CSSL, Off New Link Road, Chincholi, Malad West, Mumbai – 400064, India	A/c name: TECHMENTIS GLOBAL SERVICES PVT LTD A/C type: Current Account Bank Name: ICICI BANK LTD. Branch: Malad Branch Branch Address: Sadguru Darshan, Liberty Garden, Malad West, Mumbai 400064 MH India A/c Number: 015805500430 SWIFT code: ICICINBBNRI IFSC code: ICIC0000158
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