

## **Tax Invoice**

Google Asia Pacific Pte. Ltd. 70 Pasir Panjang Road, #03-71, Mapletree Business City, Singapore 117371 Registration #: 200817984R

Bill to

syamsul nizam azmee Supply Network Agency Plt No2, Jalan Mega 1/4 Taman Perindustrian Nusa Cemerlang

Nusajaya

79200 Gelang Patah

Johor Malaysia **Details** 

 Invoice number:
 3408330425

 Issue date:
 Dec 31, 2017

 Payment terms:
 Due immediately

 Billing ID:
 5230-2905-9504

 Billing Account Number:
 1868-9284-6897-0345

**Google Cloud - GSuite** 

Account ID: supplynetworkagency.com

Dec 1, 2017 - Dec 31, 2017

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Commitment	Dec 1 - Dec 31	3	12.50
	Subtotal in USD:		12.50
	GST (0%):		0.00
	Amount due in USD:		12.50

Bill to: Supply Network Agency Plt

Billing ID: 5230-2905-9504 Invoice number: 3408330425 Amount due in USD: \$12.50