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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/2018/890  
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:** ANNUAL DECLARATION 2018

No	Code	Name	Qty	Unit Price	Discount	Amt Excl.Tax	Tax Code	Tax Amt	Amt Incl.Tax
1	S-AD	ANNUAL DECLARATION SUBMISSION -Documentation Preparation -payment to SSM	1 unit	300.00	0.00	300.00	(0%)	0.00	300.00
Total Quantity									1
Total Excl. Tax (MYR)									300.00
Total Tax (MYR)									0.00
Total Amt. Payable (MYR)									300.00

## 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** :