

Received From:
SYAMSUL NIZAM AZMEE
Supply Network Agency PLT
NO.38 JALAN DESA 13/1
BANDAR COUNTRY HOMES
RAWANG 48000
Selangor Malaysia

Receipt No. : MYKLRC/190229798
Receipt Date : 15 Oct 2019
Account Manager : Fatimah Mohamad Salleh
Payment Mode : Transfer
Payment Ref : T09/10/19-SUPPLY NETWORK
AGENCY PLT
Paid Amount : MYR 487.60

Tel: 6-012-4883001
Fax: - -
Email: admin@supplynetworkagency.com

Date	Invoice/Sales Agreement Number	Order Description	Amount (MYR)
15 Oct 2019	MYKLINV/190204723	1 Intro Job Posting Package with SOL (FY20)	487.60
Sub Total :			487.60
Total :			487.60

Issued By: Agensi Pekerjaan JobStreet.com Sdn Bhd

NOTE: This is a computer-generated Receipt. No signature is needed.