

INVOICE

Amount Due (MYR)
RM400.00

BILL TO
Supply Network Agency
Shamsul Azmee

0124883001
azmeenizam@gmail.com

Invoice Number: 0219/0088

Invoice Date: September 15, 2019

Payment Due: September 17, 2019

ITEMS	QUANTITY	PRICE	AMOUNT
Renewal Hosting Renewal your website hosting. - 20GB Storage - Unmetered Bandwidth - 14 Email Accounts on your own domain name. 1 email/1GB	2	RM175.00	RM350.00
Domain Migrate domain supplynetworkagency.com - Valid for 1 year until 15/9/2020	1	RM50.00	RM50.00
Total:			RM400.00
Amount Due (MYR):			RM400.00

Notes

This invoice is valid for 2 days only.

Hosting for 2 years.

Payment can be made to this bank account no
Maybank NN Digital Asia Sdn Bhd
564838412034

Project will be delivered within 0 working days



NN Digital Asia Sdn Bhd
6th floor, Suite 16, IOI Business Park,
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