



Invoice

Date	Invoice #	Due Date
July 9, 2017	4416	25/06/2017

MAUS Business Systems
Suite 209 / 117 Old Pittwater Rd
Brookvale, New South Wales 2100
Australia
+61299071669
ABN: 55 084 644 208

TO:
Syamsul nizam Azmee
Supply network agency plt
Lot 2, jalan mega 1/4
Taman perindustrian nusa cemerlang
Gelang patah, Johor 79200
Malaysia

SHIP TO:

Syamsul nizam Azmee
Supply network agency plt

Qty	Description	Unit Price	Total
1	Compliance Pack - Pro - \$908.18 - \$908.18 ex GST (\$999). Instantly create Health & Safety, QA & Environmental documentation with one package. Perfect for tenders, accreditation's and legal compliance. Meets all elements of Australian Harmonisation Legislation & ISO Standards.	\$908.18	\$908.18
Total Purchases			\$908.18

Payments Made

25/6/2017	Credit Card - Approved MasterCard xxxxxxxxxxxx0114	\$908.18
Total Payments & Adjustments		\$908.18

Payments Due

25/6/2017	Current	\$0.00
Outstanding Balance		\$0.00
Balance Due Now		\$0.00

Regards,



Adam Garside

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