



19-02-01 LEVEL 3 WISMA TUNE
19 JALAN DUNGUN, BUKIT DAMANSARA
50490 KUALA LUMPUR
GST NO: 000737447936

TAX INVOICE
INVOIS CUKAI

| Account Name | | | |
|------------------|---------|-------------|-----------------|
| Previous Balance | Payment | Adjustments | Balance Forward |
| | | | |

THIS INVOICE
TOTAL AMOUNT DUE

| Invoice Number | |
|----------------|--|
| Invoice Date | |
| Account Number | |
| Phone Number | |
| Billing Period | |
| Deposit | |
| DUE DATE | |

SUMMARY OF CHARGES

BILLING MESSAGES

PAYMENT SLIP



| Total Amount Due | Due Date |
|------------------|----------|
| | |
| | |