

INVOICE

SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

Suruhanjaya Syarikat Malaysia (SSM)

Menara SSM@Sentral

No 7, Jalan Stesen Sentral 5

Kuala Lumpur Sentral

50623 Kuala Lumpur

Tel : 03-2299 4400

Invoice No : EBT002320152
 Receipt No : EB20210601003969
 Reference No. : ROB_RENEW0520210601003177
 Payment Mode Detail : FPXD
 Approval Code :
 Payment Mode : DD
 Transaction ID : E2021060105129
 Payment Date : 01/06/2021 04:48:30 PM

AL- FATTAH BIN IBRAHIM

820101035805

KG TERAP

BANGGU

16150 KOTA BHARU

KELANTAN

EB20210601003969

| NO. | DESCRIPTION | AMOUNT (RM) |
|------------------------|---|--------------------|
| 1 | RENEWAL OF BUSINESS (TRADE NAME) JM0745477-M QBIT GROUP SOFTWARE | 60.00 |
| 2 | BUSINESS INFO | 10.00 |
| Total | | 70.00 |
| Amount Received | | 70.00 |
| Change | | 0.00 |