



## TAX INVOICE

Tax Invoice to  
**Clement Adigu**  
**Maxon Corp.**

**GST ID :**  
**INVOICE NO :**  
**INVOICE DATE :**

122323h23I32  
iFI-00003  
03/04/2017

DESCRIPTION	QUANTITY	UNIT PRICE	TAX (6%)	SUB TOTAL
<b>ID Tag</b> This item was purchased on 2017-04-03 02:53:50.	4	RM80	4.8	RM339.2
<b>Deposit</b> This item was purchased on 2017-04-03 02:53:50.	5	RM200	12	RM1060
<b>Installation Fee</b> This item was purchased on 2017-04-03 02:53:50.	5	RM100	6	RM530

	<b>TOTAL</b> <b>RM1929.2</b>
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This is a computer generated document and as such no signature is required.

Digi Telecommunication Sdn Bhd  
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