

Unpaid



TAX INVOICE

Tax Invoice to

Tega Adigu

Tega Corp.

Block A 08 21 Eve Suite Condo Jalan PJU 1A Ara Damansara, 47800 petaling jaya Selangor, Malaysia

GST ID :

123456789121

INVOICE NO :

iFI-00003

INVOICE DATE :

21/04/2017

DESCRIPTION	QUANTITY	UNIT PRICE	TAX (6%)	SUB TOTAL
Temp Deposit This item was purchased on 2017-04-21 00:15:35.	2	RM60	3.6	RM127.2
Main Deposit This item was purchased on 2017-04-21 00:15:35.	2	RM1	0.06	RM2.12

TOTAL

RM129.32

This is a computer generated document and as such no signature is required.

Bank Details / Payment Option

- **Account Number:** 12345678910
- **Account Name:** John Doe
- **Bank Name:** Bank Ltd

Payment Method: Bank Transfer (preferred), Cheque

Digi Telecommunication Sdn Bhd

Lot 10 Jalan Delima 1/1, Subang Hi-Tech Industrial Park, 40000 Shah Alam Selangor, Malaysia. Tel: (12) 323-433-434

