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INVOICE



Lot 3000.3, Lorong Selangor
Pusat Bandar Melawati, KL

Invoice Date	Invoice No.	Invoice To.
Sep 04,2020	e040t66s	Hidayah Nordin, Bangi

Payment Options	Reference ID	Payment Type	Payment Status
Bank Transfer		Recurring	PENDING

DESCRIPTION	MONTHS	AMOUNT
Plan RM30.00	12	RM30.00

COMMITMENT TYPE	PERIOD	END DATE	TOTAL AMOUNT
Monthly	12 Months	Sep 04,2021	RM30.00