

INVOICE



Lot 3000.3, Lorong Selangor
Pusat Bandar Melawati, KL

Invoice Date Sep 04,2020	Invoice No. gmukn88s	Invoice To. Hidayah Nordin,	
Payment Options CDM	Reference ID	Payment Type Recurring	Payment Status PENDING

DESCRIPTION	AMOUNT
Vendor: CIMB Principal	RM10.00