

31 Jan 2025

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INVOICE

POWER INTEGRATIONS MALAYSIA SDN BHD
PLANT 2, UNIT 5, PLOT 85B
LINTANG BAYAN LEPAS 9
INDUSTRIAL ZONE PHASE 4
11900 PENANG

Attention : JESSEY OOI/ MS LYNIZ NG

Invoice No: AM121007535P

	RM
Being services rendered in connection with payroll data processing for the month ended 31 January 2025	5,080.00
Add:-	
Printing and Stationery	40.00
Telephone, Fax and Postage	12.00
Computer Usage	10.00
	<hr/>
	62.00
	<hr/>
	5,142.00
Add: Service Tax thereon @8.00 %	411.36
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AMOUNT DUE	5,553.36

This is a computer generated bill. No signature is required.

Please remit to our account as detailed below **UNDER ADVICE TO OUR OFFICE** in order to credit your account accordingly

Account Name : BOARDROOM BUSINESS SOLUTIONS SDN BHD
Name of Bank : HSBC Bank Malaysia Berhad
Current Account No. : 301-203048-001
Swift Code : HBMBMYKL
Company registration number : 199901001877

This invoice is due for settlement upon receipt. Thank you for your prompt payment. All cheques should be crossed and made payable to **Boardroom Business Solutions Sdn Bhd**. Official receipt will only be issued upon request. Please email your payment details to bbs.finance@boardroomlimited.com.
POWI01/25P101/TYY/WLM