

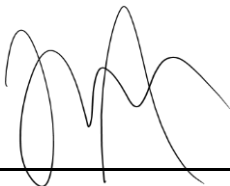
DELIVERY ORDER

ATTENTION: ACCOUNTS PAYABLE
Power Intergration Malaysia Sdn Bhd
85 Lintang Bayan Lepas 11
Bayan Lepas Industrial Park
11900 Bayan Lepas
Pulau Pinang

Invoice No.: 25/00219
Order No.: 201428
D.O No.: 25/00219
Deliverd by: Jerome Teo
Date: 31-Jan-25

| No | Description |
|----|-------------------------------------------------------------------|
| 1 | Contract cleaning services - For the month of JANUARY 2025 |

Hykleen Services Sdn Bhd



Goods and services received in good order:

Name:

Company stamp:

Date:

23 Pesara Mahsuri 5, Sungai Nibong Kecil,
11950 Bayan Lepas, Pulau Pinang
+604-642-9091
www.hykleen.com.my

INVOICE

(SST No. : P11-1902-32000025)

ATTENTION: ACCOUNTS PAYABLE

Power Intergration Malaysia Sdn Bhd

85 Lintang Bayan Lepas 11
Bayan Lepas Industrial Park
11900 Bayan Lepas
Pulau Pinang

Invoice No.: 25/00219

Order No.: 201428

D.O No.: 25/00219

Terms: 30 days

Date: 31-Jan-25

| No | Description | Quantity | Unit Rate (RM) | Total Price (RM) |
|----------------------|----------------------------------------------------------------------------------------------------------|----------|-------------------|---------------------|
| 1 | Contract cleaning services - For the month of JANUARY 2025 | 1 | 5,150.00 | 5,150.00 |
| Total | | | | 5,150.00 |
| 8% SST charge | | | | 412.00 |
| Total | | | | 5,562.00 |

*Note: Payment can be made by cheque or online transfer to our bank account at **Public Bank Berhad**
(**Account Number: 3126444101**)*

This is a computer generated invoice, no signature is required.