

PAYMENT INVOICE

Invoice Date: 22 October 2025
Statement Period: 2024-11-07
Supplier: 7sl
Client: CHANG CHOON CHOW

Transaction Details

Date	Description	Amount (RM)	Fee (1%)	Total (RM)
08 OCT	7SL GROUP SDN BHD WILAYAH PERSEMY'S	18888.00	188.88	19076.88
08 OCT	7SL GROUP SDN BHD WILAYAH PERSEMY'S	22112.00	221.12	22333.12
15 OCT	7SL GROUP SDN BHD WILAYAH PERSEMY'S	10001.00	100.01	10101.01
27 OCT	7SL GROUP SDN BHD WILAYAH PERSEMY'S	5001.00	50.01	5051.01
	TOTAL	RM 56002.00	RM 560.02	RM 56562.02

Payment Terms

Total Amount Due: RM 56562.02

Please process payment to **7sl** for the above amount.
This invoice includes a 1% processing fee on all transactions.