

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 PERSEMYS	18888.00	188.88	19076.88
08 OCT	7SL GROUP SDN BHD WILAYAH PERSEMYS	22112.00	221.12	22333.12
15 OCT	7SL GROUP SDN BHD WILAYAH PERSEMYS	10001.00	100.01	10101.01
27 OCT	7SL GROUP SDN BHD WILAYAH PERSEMYS	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.