

SALIHIN (AF1426)

SST NO. W10-1808-31044676

555 JALAN SAMUDRA UTARA 1

TAMAN SAMUDRA, 68100 BATU CAVES, SELANGOR

TEL : 03-61859970 FAX : 03-61842524

EMAIL : finance@salihin.com.my

ORIGINAL

INVOICE

Invoice No. 2285

Date 5/21/2019

Customer No

Purchase Order...

Company

Address

KUB MALAYSIA BERHAD

LEVEL 3A, 8-11, UNIT 1, CAPITAL 3

OASIS SQUARE, ARA DAMANSARA, JLN PJU 1A/7

47301 PETALING JAYA

SELANGOR DARUL EHSAN

Attention

Fax

Email

Rep

FANA

Item	Description	Amount
OTHERS	Being charges of Independence Scrutineer Service for KUB Malaysia Berhad's 54th Annual General Meeting	7,000.00
OTHERS	Being charges of Verification of Proxy Form	3,000.00
STA	Stationery & Printing	50.00
TRA	Travelling	300.00
SST (6%)	Service Tax (6%)	621.00

Total (MYR)

MYR 10,971.00

E & O.E.

* Full payment of the above amount shall be made within thirty (30) days from the date of Invoice.

* Fee is payable to 'Salihin'

* Account #

Bank Islam Malaysia Berhad - 1222-501-000-7368

AmBank Islamic Berhad - 888-1020-750-798

* Please indicate Invoice Number at the back of the cheque

* Please email/fax (finance@salihin.com.my) the online payment slip and Invoice immediately if you have deposited to our account.



SALIHIN