



MYSA BUSINESS MANAGEMENT SDN BHD (666768-V)
SST NO. W10-1808-31044039

NO. 558A, JALAN SAMUDRA UTARA 1.
TAMAN SAMUDRA, 68100 BATU CAVES,
SELANGOR DARUL EHSAN
TEL : 03-61871426 / 61891426 FAX : 03-61856808
EMAIL : finance@mysa.com.my

INVOICE

INV NO. : 3114
TERMS : IMMEDIATE
DATE : 28.03.2023
REP :

BILLING ADDRESS :

EMRAZ HOLDINGS SDN BHD
C1-1-3, BLOK C1, AYER@8,
JALAN P8G PRESINT 8,
62250 PUTRAJAYA

ATTENTION TO :

ITEM	DESCRIPTION	AMOUNT (RM)
MONTH ACC	Professional Charges on preparation of Payment Voucher & Cashbook Summary for the period 27 May 2020 to 31 December 2020 (Balance)	1,050.00
MONTH ACC	Professional Charges on preparation of Payment Voucher & Cashbook Summary for the period 01 January 2021 to 31 December 2021 (Balance)	1,800.00
MGT ACC	Professional Charges on preparation of Management Account comprises of Statement of Financial Position, Statement of Comprehensive Income, Statement of Changes in Equity, Statement of Cash Flow, Notes to the Accounts and Trial Balance for the year ended 2020 (Balance)	150.00
MGT ACC	Professional Charges on preparation of Management Account comprises of Statement of Financial Position, Statement of Comprehensive Income, Statement of Changes in Equity, Statement of Cash Flow, Notes to the Accounts and Trial Balance for the year ended 2021 (Balance)	150.00
RECONCILE	Professional charges on reconciliation with Emraz Travel & Tours Sdn Bhd ledger 31 December 2020	300.00
RECONCILE	Professional charges on reconciliation with Emraz Travel & Tours Sdn Bhd ledger 31 December 2021	300.00
CONSULTANCY	Attending Audit and Tax Inquiries for the year ended 31 December 2020	400.00
CONSULTANCY	Attending Audit and Tax Inquiries for the year ended 31 December 2021	400.00
STA & PRINT	Stationery & Printing	100.00

SUBTOTAL (RM) 4,650.00
TAX AMOUNT (RM) 279.00
TOTAL (RM) 4,929.00

Fee is payable to 'Mysa Business Management Sdn Bhd'
Account Number :
1) Bank Islam Malaysia Berhad - 1222-501-000-7293
2) AmBank Islamic Berhad - 888-1020-704-832
Please indicate the invoice number at the back of the cheque
Please email/fax (finance@mysa.com.my) the online payment slip and
invoice immediately if you have deposited to our account.
This is computer generated invoice, no signature required.

