



Dagang Net Technologies Sdn. Bhd. (177974-T)

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The Horizon Bangsar South,
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Careline : 1300-133-133 Fax : 603-2713 2990
Website : www.dagangnet.com
Service Tax No. : W10-1808-31042235

eSijil 3P Invoice

Form No. FM-154(A)

Rev No. : 1

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RECEIVED WITH THANKS FROM		ACCOUNT NO.	INVOICE NO.
M B MART SDN. BHD. (1564876-W) NO. 163-1, KOMP PASAR BORONG, JALAN 2/3A, KM 12 JALAN IPOH, BATU CAVES KUALA LUMPUR 68100 KUALA LUMPUR WILAYAH PERSEKUTUAN		H3P08881	CPY240702IPF0616
		DATE	TOTAL INVOICE (RM)
		02-Jul-2024	320.00
		PAYMENT MODE	AMOUNT PAID (RM)
		myPayment	346.90
Pro Forma Invoice No.	Pro Forma Invoice Date	Amount (RM)	
CIV240628C156601	28-Jun-2024	320.00	
		Total Pro Forma Invoice :	320.00
		Transaction Fee :	1.20
		Sub Total before Service Tax :	321.20
		8% Service Tax :	25.70
		Total after Service Tax :	346.90
		Rounding Adjustment :	0.00
		Total Payable :	346.90
Ringgit Malaysia three hundred forty-six and ninety cents only			

THE VALIDITY OF THIS OFFICIAL RECEIPT IS SUBJECT TO CLEARANCE OF CHEQUE.
THIS IS A COMPUTER GENERATED RECEIPT, NO SIGNATURE IS REQUIRED.

02-Jul-2024