

INVOICE

CUSTOMER NO. : C00034

Global Environment Centre
76 & 78-2nd Floor, Wisma Hing,
47300 Petaling Jaya
MALAYSIA

ATTN : Faizal Parish
TEL : 03-79572007
FAX : 79577003

INVOICE NO : 851
DATE : 01.10.10
REF NO :
PAGE : 1
TERMS : - Cash Basis -
SALES EMPLOYEE : Madam Liew

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	AMOUNT
Rental 76&78-2-GEC	1	RM 4,900.00		RM 4,900.00
Maintenance 76&78-2-GEC	1	RM 100.00		RM 100.00
Car Park @ 50	7	RM 50.00		RM 350.00
Car Park @ 50	2			

REMARK :
Rental for 1/10/10 to 31/10/10

SUB TOTAL	RM 5,350.00
DISCOUNT	0.00
TAX	0.00
TOTAL	RM 5,350.00
PAID/CREDITED	0.00
BALANCE DUE	RM 5,350.00

E.&O.E

Received by	Date	Company	HING CONSTRUCTION SDN BHD