



Invoice

No: INV-20607

Issue Date: 18 October 2022

Due Date: 31 December 2022

From:

AMP Cyberjaya
No 1-5 & 2-5 Block C Jalan GC 1 Glomac Cyberjaya
Cyber 12

To:

SARAH AATHIRAH BINTI MUHAMAD SHAZNI, MUHAMAD SHAZNI BIN
ZAINAL ABIDIN
NO 7 JALAN SB7/3 TAMAN SERI BESTARI
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#	Description	Package Name	Tax Amount (%)	Tax Amount (RM)	Total (RM)
1	REGISTRATION & JANUARY FEE 2023		0	0.00	1,580.00

Total (RM) 1,580.00

R-19836 2022-12-28 - 1,580.00

Total (RM) 0.00

Remarks:

Thank you

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