



WEBSYS SOLUTIONS SDN BHD (1433769-K)

INVOICE

To : **Pajak Gadai Kedai Emas Angan Maju Sdn Bhd**
No. 1, Market Street,
93000 Kuching, Sarawak.

Ref No : 2609010
Date : 7-Sep-26
Page(s) (incl. this) : 1 of 1
Tel : 0
Fax : 0
Attn : **Mr Chang**

BIL	DESCRIPTION	RATE (MYR)	QTY	UNIT	AMOUNT (MYR)
1.0	SMS Credit(s)	0.106	2000	CREDITS	212.00
TOTAL					212.00

Payment:

- Payment term Thirty (30) days.
- Payment method

*Cheque (a/c payee only)*Name : **Websys Solutions Sdn Bhd**Bank In **Maybank**Name : **Websys Solutions Sdn Bhd**Account No : **562889121304**

This is a computer generated notice, signature is not required.