



TAX INVOICE	
Bursa Malaysia Securities Berhad	
GST ID No	
INVOICE	
DATE	
OUR REF	
PAGE	

Attn:

Item	Description	Quantity	Unit Price (MYR)	Amount (MYR)
01	Additional Listing Fee-Main Market Unutilised add. list'g fee-ESOS	1	8,982.74	8,982.74

Total Sales	8,982.74
Add GST 6%	538.96
Total payable (Inclusive of GST Amount)	9,521.70

TOTAL 9,521.70

Kindly highlight any discrepancy within 14 days from the date of this invoice, otherwise this invoice shall be deemed as correct. THIS IS A COMPUTER GENERATED INVOICE DOCUMENT. NO SIGNATURE IS REQUIRED.

Please remit the payment to our account below:

Bank Malayan Banking Berhad
Address Menara Maybank, 100 Jalan Tun
 50050, Kuala Lumpur
Account# 514011587986
Swift Code MBBEMYKL

REMITTANCE ADVICE

- I) Please return this portion with your payment.
- II) Cheque should be crossed and made payable to:
"Bursa Malaysia Securities Berhad"
- III) Please include bank charges to outstation cheques.
- IV) Late payment charges will be imposed on any overdue amounts.

CODE	INVOICE NO / REF. NO	AMOUNT (MYR)	DUE DATE	AMOUNT (MYR)