



## Tax Invoice

GST NO : 001759100928  
MOF NO:357-02237496

MAYBANK  
ACC NUMBER : 514114108693  
ACC NAME : DATAKL NETWORK

CIMB BANK  
(FOR CHEQUE OR CIMB CLICKS TRANSFER ONLY)  
ACC NUMBER : 8007687490  
ACC NAME : DATAKL SOLUTIONS SDN BHD

[IMPORTANT] Send payment slip info/proof  
EMAIL : billing@datakl.com  
EMAIL SUBJECT : INVOICE NUMBER #####  
FAX: 0379804908

### Invoice #45765

Invoice Date: 18/10/2016  
Due Date: 25/10/2016

#### Invoiced To

Gading Kasturi Sdn. Bhd.  
ATTN: Siti Sarah Salleh Hudin  
Suite 6-1, UKAY BOULEVARD,  
Jalan Lingkaran Tengah Dua, Hulu Klang  
Ampang, Selangor, 68000  
Malaysia

# UNPAID

Description	Total
Addon (gading.com.my) - Dedicated IP (18/10/2016 - 17/10/2017)	\$120.00 MYR
Addon (gading.com.my) - SSL (18/10/2016 - 17/10/2017)	\$120.00 MYR
<b>Sub Total</b>	<b>\$240.00 MYR</b>
<b>6.00% GST</b>	<b>\$14.40 MYR</b>
<b>Credit</b>	<b>\$0.00 MYR</b>
<b>Total</b>	<b>\$254.40 MYR</b>

#### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>\$254.40 MYR</b>

