

SunTrust Bank. Plc. 1570 Grove Street , NY 11716 New York. United State.

RM650.00

Balance



Invoice (Proforma) #145941

GST No.: 524020720640 Invoice Date: 09/07/2018 Due Date: 09/07/2018

Invoiced To

WASIMAH PATRENT LOT 303 NO 10 LORONG 15 KAMPUNG WARISAN 89357 INANAM, Sabah, 89357 Malaysia

Malayola			
	Description		Total
Stamp's Fee - The stamp fee must be paid by you The stamps fee must be paid as soon as possible (09/07/2018 - 09/07/2018)			RM650.00
		Sub Total	RM650.00
		Credit	RM0.00
		Total	RM650.00
Transactions			
Transaction Date	Gateway	Transaction ID	Amount

Please remember to fax your payment receipt to or send a scanned copy of your receipt to SuntrustMoneyorder@consultant.com

To help us process your payment more efficiently, please write your e-mail address and invoice number clearly on your receipt. Thank you!