

# INVOICE: 4394(01)2190

**EVERMIX CONCRETE SDN. BHD.**  
C-3-G, Jalan Bayu Laut 15D/KS09,  
Kota Bayu Emas Pendamar  
41200 Klang, Selangor Darul Ehsan

Attn. : **Mr. Tan Boon Sing**  
Tel. : 018-799 7333  
Fax. : 018-818 2012

Date : 26<sup>th</sup> October 2021

Your Ref. :

**SST ID : B16-1808-13009133**

Quote Ref. : RSPM/4394/DOE/SGR/2009.2139

Pages : 1

Dear Sir,

**LANJUTAN SOKONGAN TIADA HALANGAN  
JABATAN ALAM SEKITAR SELANGOR**

**BAGI LOJI PEMBANCUH KONKRIT SEMENTARA DI ATAS LOT 11290, JALAN TIAJ 2/6,  
TAMAN INDUSTRI ALAM JAYA, 42300 BANDAR PUNCAK ALAM, SELANGOR DARUL EHSAN.**

We are pleased to submit our invoice for the below mentioned scope of work for your necessary action.

No.	Scope of Work	Amount (RM)
1	Upon Submission to DOE (50% of fees) <i>(Ref: RSPM/4394/DOE/SGR/2510.2144 submitted on 26<sup>th</sup> October 2021)</i>	2,500.00
2	6% Sales & Services Tax (SST)	150.00
<b>TOTAL AMOUNT WITH SST</b>		<b>2,650.00</b>

Amount Due: Ringgit Malaysia **TWO THOUSAND SIX HUNDRED AND FIFTY ONLY.**

Kindly issue the cheque / transfer to RSPLAN PROJECT MANAGEMENT SDN. BHD.

Bank : Public Bank Bhd.

Account No. : 3163801436.

We thank you for your immediate attention and kind support.

Yours faithfully,



**JANAKI RAMAN GOVINDASAMY**

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