YEN PREMIUM COACH
THE ISO & IR4.0 COMPANY

INVOICE

SST Registration No W10-1909-32100005

Yen Premium Coach Consulting Sdn Bhd
(1189942 T- 20160101900)
iso@yenpremiumcoach.yenuni.com.my
D-01-60, IOI Boulevard, Jalan Kenari 5, Bandar Puchong Jaya, Puchong, Selangor 47170
Malaysia

Mobile: 017-570 9263
www.yenpremiumcoach.yenuni.com.my

BILL TO
MCC TECHNIQUE SDN. BHD
12, Jalan PPU 2A, Taman Perindustrian
Puchong Utama, 47100 Puchong,
Selangor, Malaysia.

Invoice Number:	00000575
Invoice Date:	February 25, 2025
Payment Due:	March 14, 2025
Amount Due (MYR):	**RM560.00**

Items	Quantity	Price	Amount
Disbursement HRDc claimable 4% admin fee RM14000 x 4% = RM560	0.04	RM14,000.00	RM560.00

Total:	RM560.00
Amount Due (MYR):	**RM560.00**

Notes / Terms

* Interest of 2% per month will be charged on all bills remaining outstanding after 30 days.
* Payment received is not refundable by any circumstances (replacement, cancelation or on hold).
* Kindly bank in or issue cheque payable to: YEN PREMIUM COACH CONSULTING SDN BHD (Public Bank Berhad Account No: 3202077102)