

**Perbadanan Nasional Berhad (196901000704)**

Level 16, Menara Pernas, Tower 7, Avenue 7, Bangsar South City,
No.8 Jalan Kerinchi, 59200 Kuala Lumpur
T: 03 2082 7788 F: 03 2082 7787 W: www.pernas.my

INVOICE

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Invoice No : 250502012247
Invoice Date : 01/05/2025
Rental Ref : 0000000202
Due Date : 01/05/2025

Bill To:

AMG INAI ENTERPRISE
B-2-23, JALAN GERBANG WAWASAN 1,
BANGI GATEWAY, SELSYEN 15,
43650 BANDAR BARU BANGI, SELANGOR,
43650 BANDAR BARU BANGI,
SELANGOR, MALAYSIA

Ship To:

AMG INAI ENTERPRISE
B-2-23, JALAN GERBANG WAWASAN 1,
BANGI GATEWAY, SELSYEN 15,
43650 BANDAR BARU BANGI, SELANGOR,
43650 BANDAR BARU BANGI,
SELANGOR, MALAYSIA

No	Description	Total (RM)
1	Being rental for Month of May 2025 at Bangi Gateway (Streetmall) - Block B, Unit 17 (Ground Floor)	3,700.00

Invoice Subtotal	RM	3,700.00
Total Amount Payable	RM	3,700.00

All payment by money order/bank draft and cheque should be crossed and make payable to PERBADANAN NASIONAL BERHAD. Please add bank commission to all out station cheques.
Account No: 8600339520 - CIMB

Note: This is a computer generated and no signature is required.