

from  
**JLG Metro Sdn. Bhd**  
Suite 10,2, Lvl 10, Wisma Chase Perdana  
Off Jalan Semantan, Damansara Heights  
50490 Kuala Lumpur, Malaysia  
Phone: 03-2081 2615, 03-2081 2616, 07-2449 090 (JB)  
Fax: 03-2081 2777

to  
**PRICEWATERHOUSECOOPERS  
ASSOCIATES SDN BHD**  
MENARA ANSAR

Invoice  
**15 May 2025**  
#Metro-INVN-4300110-202506  
Payment for SEASON

| #  | Item                      | Amount | TOTAL  |
|----|---------------------------|--------|--------|
| 1  | MAC0848 - SEASON Jun 2025 | 160.00 | 160.00 |
| 2  | MAC0968 - SEASON Jun 2025 | 160.00 | 160.00 |
| 3  | MAC0851 - SEASON Jun 2025 | 160.00 | 160.00 |
| 4  | MAC0852 - SEASON Jun 2025 | 160.00 | 160.00 |
| 5  | MAC0853 - SEASON Jun 2025 | 160.00 | 160.00 |
| 6  | MAC0854 - SEASON Jun 2025 | 160.00 | 160.00 |
| 7  | MAC0855 - SEASON Jun 2025 | 160.00 | 160.00 |
| 8  | MAC0856 - SEASON Jun 2025 | 160.00 | 160.00 |
| 9  | MAC0857 - SEASON Jun 2025 | 160.00 | 160.00 |
| 10 | MAC0858 - SEASON Jun 2025 | 160.00 | 160.00 |
| 11 | MAC0859 - SEASON Jun 2025 | 160.00 | 160.00 |
| 12 | MAC0864 - SEASON Jun 2025 | 250.00 | 250.00 |
| 13 | MAC0964 - SEASON Jun 2025 | 160.00 | 160.00 |
| 14 | MAC0863 - SEASON Jun 2025 | 160.00 | 160.00 |
| 15 | MAC0862 - SEASON Jun 2025 | 160.00 | 160.00 |
| 16 | MAC0861 - SEASON Jun 2025 | 160.00 | 160.00 |
| 17 | MAC0850 - SEASON Jun 2025 | 250.00 | 250.00 |

Invoice : 01/06/2025 - 30/06/2025      SERVICE TAX 6%  
**2,735.85**      **164.15**

STATUS      TOTAL      **2,900.00**  
**Pending**

Pay

- Payment is due within 30 days
- Amount is inclusive of SST @6%
- If you have any questions concerning this invoice, contact info below