

Invoice

AT THE LEAD OUTFIT SDN BHD

Invoice No. : 111/20
Account No. :
Date : 01/03/2020

Attention : Board of Directors

Descriptions	Amount RM
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The fees for professional services rendered in respect of the Company's financial statements for the year ended 30 June 2019:

1) Accounting Fee	1,200.00
2) Taxation Fee	1,000.00
3) Secretary Fee :	
i) January 2020 - March 2020	180.00
4) Late Lodgement Fee :	
i) Financial statement	150.00

MISCELLANEOUS EXPENSES

Printing and photostat	100.00
Travelling and postage	80.00
Attestation	60.00
	<u>2,770.00</u>

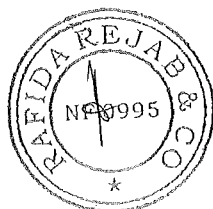
6% Service Tax on Fees

Amount payable

2,770.00

Invoice is due upon receipt.
Crossed cheque payable to : RAFIDA REJAB & CO
ACC. NO.: BIMB 02 011 01 010 3485

Yours faithfully,
RAFIDA REJAB & CO



RAFIDA REJAB & CO. (NF0995)

Chartered Accountants (M)

No. 79A-1, Kompleks Perniagaan Utama, Lebuhraya Sultanah Bahiyah, 05350 Alor Setar, Kedah Darul Aman.
Tel/Fax : 604-7355 400 E-mail : rafidarejab_co@yahoo.com.my

STATEMENT OF ACCOUNT

To :	The Board of Directors AT THE LEAD OUTFIT SDN BHD	Term :	0
Attention:	The Board of Directors	Date :	01/03/20

Date	Ref no.	Descriptions	Debit RM	Credit RM	Balance RM
01.01.20		Balance b/f			
01/03/2020	111/20	Accounting Fee, Taxation Fee, Secretary Fee (January 2020 - March 2020) & Late Lodgement Fee YE: 30/6/2019	2,770.00		2,770.00
		Amount payable	2,770.00		2,770.00

Crossed cheque payable to : RAFIDA REJAB & CO.
ACC. NO.: BIMB 02 011 01 010 3485

Yours faithfully,
RAFIDA REJAB & CO.

Sabda Rasulullah S.A.W:
"Jiwa Seorang Mukmin
Tergantung dengan
Hutangnya Sehingga
Dia Menjelaskan
Hutangnya"
(Riwayat At-Tarmizi)