

UNPAID



IT MAN TECHNOLOGIES

NO. PENDAFTARAN: 201703341081 (002715904-D)
No 60 JALAN KEBUN NENAS
4U/KS8 BANDAR PUTERA 2
KLANG 41200
SELANGOR
MALAYSIA

Invoice #414963

Invoice Date: Friday, February 16th, 2024

Due Date: Friday, March 1st, 2024

Invoiced To

OSD Alliance Sdn Bhd
ATTN: Ms.Grace .
C715 & C713A, Centum @ Oasis Corporate Park,
No.2, Jalan PJU 1A/2, Oasis Damansara,
, Petaling Jaya Selangor , 47301
Malaysia

Description	Total
OSD-PORTAL-Maintenance Support - imsys.com.my (01/03/2024 - 31/03/2024)	RM190.00
Sub Total	RM190.00
Credit	RM0.00
Total	RM190.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			RM190.00