May Safe Box Sdn Bhd (847129P)
(Formerly known as Redza Safe Deposit Box)
198 Jalan Tuanku Munawir
70100 Seremban. NSDK
Tel:06-7632190 Email:info@maysafebox.com
Hotline:012-5031190

SST No.N10-2102-32100002

Invoice

Client	ZAITUN BINTI SHEIKH MOHAMED AMIN (1001-10-02-0525)	Invoice No. Invoice Date: Due Date:	7849/2026(08) 08-Jul-26 10-Aug-26
Address	NO 407 JALAN PULAI 23 TAMAN SRI PULAI 70400 SIKAMAT NEGERI SEMBILAN DARUL KHUSUS		

Month	Particulars	RENTAL	SST (8%)	TOTAL
Aug-26	Rental of Safe Box No. 0525			
	(10/08/2015-09/08/2016)	336.00	26.90	362.90
	(10/08/2016-09/08/2017)	336.00	26.90	362.90
	(10/08/2017-09/08/2018)	336.00	26.90	362.90
	(10/08/2018-09/08/2019)	336.00	26.90	362.90
	(10/08/2019-09/08/2020)	336.00	26.90	362.90
	(10/08/2020-09/08/2021)	336.00	26.90	362.90
	(10/08/2021-09/08/2022)	336.00	26.90	362.90
	(10/08/2022-09/08/2023)	336.00	26.90	362.90
	(10/08/2023-09/08/2024)	336.00	26.90	362.90
	(10/08/2024-09/08/2025)	336.00	26.90	362.90
	(10/08/2025-09/08/2026)	336.00	26.90	362.90
	CTOS			38.00
				4,029.90
	Payment 11/05/2026			(2.00)
	payment 18/05/2026			(336.00)
		TOTAL (RM)		**3,691.90**

NOTE:

Any discrepancy to be advised directly to the accounts department of this office. If no Complaint is received within 14 days the above account will be deemed correct.

All Payments must be made by Cheque or Online to May Safe Box Sdn Bhd account at **Affin Bank A/c No. 105240006206**

for May Safe Box Sdn Bhd.

This is computer generated and no signature is required.