



INVOICE

SST Registration No W10-1909-32100005

Yen Premium Coach Consulting Sdn Bhd
(1189942 T- 20160101900)

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Malaysia

Mobile: 017-570 9263

www.yenpremiumcoach.yenuni.com.my

BILL TO

MCC TECHNIQUE SDN. BHD

12, Jalan PPU 2A, Taman Perindustrian
Puchong Utama, 47100 Puchong,
Selangor, Malaysia.

Invoice Number: 00000575

Invoice Date: February 25, 2025

Payment Due: March 14, 2025

Amount Due (MYR): RM560.00

Items	Quantity	Price	Amount
Disbursement HRDc claimable 4% admin fee RM14000 x 4% = RM560	0.04	RM14,000.00	RM560.00

Total: RM560.00

Amount Due (MYR): RM560.00

Notes / Terms

- * Interest of 2% per month will be charged on all bills remaining outstanding after 30 days.
- * Payment received is not refundable by any circumstances (replacement, cancelation or on hold).
- * Kindly bank in or issue cheque payable to: YEN PREMIUM COACH CONSULTING SDN BHD (Public Bank Berhad Account No: 3202077102)


ED
21/4/2025

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CONSULTANCY PAYMENT TERM

STAGE 1 (INCLUDING 8% SST)	RM	7,560
STAGE 2 (INCLUDING 8% SST)	RM	7,560
		RM 15,120

Remark:

- Certification body fee is NOT included
- Traveling & Accommodation is NOT included (out from Klang Valley)
- HRDc claimable (need to add 4% admin fee- charged by hrdc)

Payment shall be made 10 days before the commencement of each stage to YEN PREMIUM COACH CONSULTING SDN BHD (Public Bank Berhad Account No: 32020 77102)

Upon confirmation and agreement of the above-mentioned details, kindly stamp and sign below.

Please email scanned copy to iso@yenpremiumcoach.yenuni.com.my

Steve Lim

Verified & Approved
Mr. Steve Lim
Managing Director

Kindly sign to confirm
Name: Ong Lay Cheong
Designation: Managing Director
Date: 20/2/2025
Company Stamp:

