

KL Fintech Consulting Sdn Bhd

INVOICE

Level 18, Menara KL Fintech
Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia
SST Reg No: W10-1823-32000147

Bill To:
AnyCompany Financial Group
3 Media Close
Singapore 138498

Invoice No: INV-2025-KLFC-0298
Invoice Date: 24 April 2025
Due Date: 24 May 2025
Payment Terms: Net 30
Currency: SGD

Description	Qty	Unit Price	Amount
Regulatory Compliance Audit	1	SGD 7,500.00	SGD 7,500.00
AML/KYC Framework Assessment	1	SGD 5,200.00	SGD 5,200.00
Staff Training Programme (2 days)	4	SGD 950.00	SGD 3,800.00
Compliance Report & Recommendations	1	SGD 2,100.00	SGD 2,100.00

Subtotal: SGD 18,600.00

GST (9%): SGD 1,674.00

Total Due: **SGD 20,274.00**

Payment Instructions

Bank Name: Malayan Banking Berhad (Maybank)
Account No: 5142-7890-3456
SWIFT Code: MABORJMYKL
Reference: INV-2025-KLFC-0298