

INVOICE

Invoice# MYKL/040619/HONDA BR-V/02

Bill To

Dentsu X (Malaysia) Sdn. Bhd.

Lot 10-2, Level 10, Wisma Guocoland, Damansara City, No. 6, Jalan
Damanlela, Bukit Damansara, 50490, Kuala Lumpur, Malaysia.
Malaysia

Invoice Date : 22 Jul 2019

Terms : Net 60

Due Date : 20 Sep 2019

#	Item & Description	Qty	Rate	Amount
1	Campaign Name: Honda BRV Sustenance Job Number: MY53-HO/BRV1900239 R1 Campaign Period: 19 June - 17 July Ad Format: In-image + Extension Carousel Impressions: 452,217 CPM: MYR56	1.00	25,324.15 76	25,324.16

Sub Total 25,324.16

Total RM25,324.16