

Date	31/03/2021
Invoice #	IN-S139-401945
Rep	Faten Rafidah Binte Azmah
Due Date	14/04/2021
PO #	

The amount due under this invoice must be paid to:

Meltwater has recently re-named some of its services. If you have questions about the items on this invoice, please contact your Meltwater representative.

For Invoice queries and remittances please contact:
invoice.apac@meltwater.com

HSBC Malaysia
SWIFT Code: HBMBMYKL
Account Number: 359-378700-101
Only they can give you a valid discharge

Please Quote Invoice number when making payment
Preferred mode of payment: Wire Transfer



MNEWS MALAYSIA SDN. BHD.
(Company No. 906051-P)

Mnews Malaysia Sdn. Bhd
Unit A-31-2, Menara UOA Bangsar, No.5 Jalan Bangsar Utama 1,
59000 Kuala Lumpur Malaysia T: +603 2630 8374

SST no: W10-1809-32001946, GST no:000639647744 Registered in Malaysia 906051-P

As per Meltwater Standard Terms and Conditions use of any Purchase Order Number on this invoice is for payment purposes only.