



GOLD COLD TRANSPORT SDN. BHD.

(464664-M)

INVOICE



GTH002
TFP RETAIL SDN BHD @ CENTRAL BAKERY KITCHEN
GROUND FLOOR, PLAZA SUNSURI AVENUE
PESARAN MAHOGANI KOTA DAMANSARA
PJU 5
47810 PETALING JAYA SELANGOR MALAYSIA
EN.AZIZI

Document No **GILIN2301894**
Document Date 15/08/2023
Terms 30 DAYS
Created By VAASHINI A/P LETCHUMANAN
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Shipper GOLD COLD TRANSPORT SDN BHD
Consignee TFP RETAIL SDN BHD @ CENTRAL BAKERY KITCHEN
Deliver To TFP RETAIL SDN BHD @ CENTRAL BAKERY KITCHEN
Truck Type Chartered
Route From GCT to SHA
Pickup Date 03/08/2023
Delivery Date 04/08/2023
Shipper Inv No 07312023 TPSUCCESS,
Remarks TRANSPORT CHARGES FOR JULY 2023 (LOCAL)

Job No GIL2357729
Dated 03/08/2023
Total Quantity 1.0000 PKGS
Total Weight 0.0000 KGS
Total Volume 0.0000 M3

Description	Quantity	Unit Price	Currency	Exch Rate	Srv Tax	Amount(RM)
■ TRUCK CHARTERED-3TON TRANSPORT SERVICE FOR FROZEN BAKERY PRODUCT	1.0000	12,000.00	MYR	1.000000	0.00	12,000.00
TOTAL RINGGIT TWELVE THOUSAND AND XX / 100						12,000.00

For payment, please remit to below bank account & email detailed payment advice to: tygc.ml.finance.ar@tygc.com.my
GOLD COLD TRANSPORT SDN. BHD.
RHB Bank Account No (MYR): 2140 7100 1227 91
Please state Bank Payment Reference as: GTH002 - TFP RETAIL SDN BHD @ CENTRAL BAKERY KITCHEN



GIL2357729



GOLD COLD TRANSPORT SDN. BHD.

Approved By SITI ZURAINI BT MOHD ARIFF @ ARIS
COMPUTER GENERATED, SIGNATURE NOT REQUIRED

NOTE: Any discrepancies, kindly contact us within 7 days from the date of receipt of this invoice. Interest of 1.5% per month will be charged on overdue invoice

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