

Jun 3, 2020

\$16,856.48

\$10,000.00



Date: May 14, 2020

P.O: 1742-2020

**Corporate Gadget Sdn Bhd** 

123, Jalan Alor 56, Taman Bahagia, Kuala Lumpur

53300.

Balance: \$6,856.48

Deadline:

Sum:

Paid:

Bill To::

Gardanie Bakeries (KL) Sdn Bhd

Lot 3, Jalan Pelabur 23/1, Kawasan Miel, 40300 Shah

Alam, Selangor

ltem	Quantity	Rate	Amount
Printer (MPX300)	3	\$80.00	\$240.00
Desktop Computer	5	\$3,000.00	\$15,000.00
Stereo Speaker	10	\$75.00	\$750.00
Ergonomical Mouse	5	\$50.00	\$250.00
Armagedown Mechanical Keyboard	5	\$80.00	\$400.00
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	Subtotal: Discounts (5%):  Tax (6%):		\$16,640.00
			\$832.00
			\$948.48
	SI	nipping:	\$100.00

Notes:

Please transfer your payment to: Corporate Gadget Sdn Bhd

Via: Public Bank

Account Number: 125-00-815155-9