



INVOICE

2206578

Date: May 14, 2020

P.O: 1742-2020

Deadline: Jun 3, 2020

Corporate Gadget Sdn Bhd

123, Jalan Alor 56, Taman Bahagia, Kuala Lumpur
53300.

Balance: \$6,201.93

Bill To::

Gardanie Bakeries (KL) Sdn Bhd

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

Item	Quantity	Rate	Amount
Printer	3	\$80.00	\$240.00
Computer	5	\$3,000.00	\$15,000.00
Speaker	10	\$75.00	\$750.00

Subtotal: \$15,990.00

Discounts (5%): \$799.50

Tax (6%): \$911.43

Shipping: \$100.00

Sum: \$16,201.93

Paid: \$10,000.00

Notes:

Please transfer your payment to: Corporate Gadget Sdn Bhd

Via: Public Bank

Account Number: 125-00-815155-9

Terms:

The transfer and provision fee are borne by company,
We receive in full amount as mentioned above and before due.