

2206578

\$6,201.93

\$10,000.00

Date: May 14, 2020

P.O: 1742-2020

Corporate Gadget Sdn Bhd

123, Jalan Alor 56, Taman Bahagia, Kuala Lumpur

53300.

Deadline: Jun 3, 2020

Balance:

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	3	\$80.00	\$240.00
Computer	5	\$3,000.00	\$15,000.00
Speaker	10	\$75.00	\$750.00
	S	Subtotal:	\$15,990.00
	Discount	ts (5%):	\$799.50
	Ta	Tax (6%):	
	Si	hipping:	\$100.00
		Sum:	\$16,201.93

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.