



INV

# 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: \$6,856.48**

Bill To::

**Gardanie Bakeries (KL) Sdn Bhd**Lot 3, Jalan Pelabur 23/1, Kawasan Miel, 40300 Shah  
Alam, Selangor

Item	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

Subtotal: \$16,640.00

Discounts (5%): \$832.00

Tax (6%): \$948.48

Shipping: \$100.00

Sum: \$16,856.48

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.