



INVOICE

2206578

Corporate Gadget Sdn Bhd

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

Bill To::

Gardanie Bakeries (KL) Sdn Bhd

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

Date: May 14, 2020

P.O: 1742-2020

Deadline: Jun 3, 2020

Balance: \$6,856.48

Description	Quantity	Rate	Amount
HP Printer (MPX300)	3	\$80.00	\$240.00
Desktop Computer - Full HD Monitor	5	\$3,000.00	\$15,000.00
Stereo Speaker	10	\$75.00	\$750.00
Logitech 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