



Date: May 14, 2020

P.O: 1742-2020

Deadline: Jun 3, 2020

Balance: \$6,856.48

**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

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

φ10,040.00	Subtotal.
\$832.00	Discounts (5%):
\$948.48	Tax (6%):
\$100.00	Shipping:
\$16,856.48	Sum:
\$10,000.00	Paid:

Notes:

Please transfer your payment to: Corporate Gadget Sdn Bhd

Via: Public Bank

Account Number: 125-00-815155-9