

**CHANG FENG MARKETING**

86-G-11, Desa Indah,
Persiaran Paya Terubong 2
Relau,

Invoice	INV0015582
Invoice Date	09-03-2025 16:12:22
Payment Method	Cash
Address	
Driver	Rajan

Customer **B.HERI**

Product	Price (RM)	Qty	Subtotal
Tube	2.30	46	105.80
Crush	2.30	10	23.00

Total **RM128.80**

Paid Summary

Paid Amount **RM128.80**

Updated Credit **RM-200.00**