



CHANG FENG LING TRANSPORTATION SDN BHD

201801024224(1286244-D)

Persiaran Paya Terubong 2

Relau,

11900 Bayan Lepas, Penang.

Invoice	INV0000032
Invoice Date	29-10-2025 13:03:05
Payment Method	Cheque
Cheque No	12345
Address	36A, JALAN SULTAN AHMAD SHAH, 10050 GEORGETOWN PENANG
Driver	YEOH CHAI NI

Customer IRAMA DINING SDN BHD

Product	Price (RM)	Qty	Subtotal
BHP 12Kg Liquified Petroleum Gas (LPG)	25.00	1	25.00

Total	RM25.00
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Paid Summary

Paid Amount	RM25.00
Updated Credit	RM25.00