



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**

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

Total RM25.00

## Paid Summary

**Paid Amount** RM25.00

**Updated Credit** RM25.00