



INVOICE

INV-000077

Balance Due
MYR600.00

RD ESHA HOLDINGS SDN BHD

No 11907, Jalan Merpati 7, Bandar Putra 81000 Kulai Johor
kulai 81000
Malaysia
admin@rdesha.com

Invoice Date : 20 Feb 2025

Terms : Due On Receipt

Due Date : 20 Feb 2025

Bill To
Krishnaveni

#	Item & Description	Qty	Rate	Amount
1	RD Esha Serum Jerangau	5.00 box	17.00	85.00
2	RD Esha Shower Foam(500ml)	5.00	27.00	135.00
3	RD Esha Hair Shampoo	5.00 bottle	35.00	175.00
4	RD Esha Kordiel Sirih dan Pelaga	5.00 box	41.00	205.00
Sub Total				600.00
Total				MYR600.00
Balance Due				MYR600.00

Notes

Thanks for your business.

Terms & Conditions

1. Any discrepancies regarding this invoice should be lodged within THIRTY (30) days and the manufacturer reserves the right to amend the invoice to the current price of the raw material after 30 days from the invoice release.
2. 50% deposit is required to process the product and the balance 50% must be paid before delivery of the finished product
3. Payment by cash, transfer, or cheque should be crossed out and made payable to

Logeeshas Enterprise
ACC NO:100540137003 Affin Bank(M) Berhad