



GEARTRACK SDN BHD

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INVOICE

Invoice No: INV20251024001

Customer: Yap En Qi

Date: 2025-10-24 13:52

Product	Qty	Price	Total
Adjustable Wrench (10 inch)	2	RM 30.00	RM 60.00
Electrical Wire (10m, 1.5mm)	1	RM 50.00	RM 50.00
Red Bricks (standard size)	2	RM 0.70	RM 1.40
LED Bulb (9W, E27)	2	RM 12.00	RM 24.00

Subtotal: RM 135.40

Discount: RM 13.54

Total: RM 121.86