

INVOICE

Invoice Number: INV-20241114-6735ABD8EC18B

Date: 14-11-2024

Issued To:

Customer Name: Heviinash Parugavelu
Customer ID: 22092003
Contact Info: 0169432209
Follow Up Date: 2024-11-14

Pay To:

Nash Enterprise
CitiBank
111-222-333
Contact: 0169432209
Email: heviinash@gmail.com

Product	Quantity	Price (RM)
Derma - Facial Moisturizer - Ceramide 25g	1	76.00
Hada Labu - Body Lotion - Sensitive Skin 100ml	1	78.00

Service	Price (RM)
Vehicle Black Oil	180.00
Vehicle Black Oil	180.00

Total Product Price	RM 154.00
Total Service Price	RM 360.00
Grand Total	RM 514.00

Terms and Conditions

1. Payment Terms: Payment is due upon receipt of the invoice unless otherwise agreed in writing.
2. Late Payments: Any overdue amounts may incur a late fee of 1.5% per month on the outstanding balance.
3. Refund Policy: All sales are final. Refunds will only be issued for defective products or services, and requests must be made within 14 days of purchase.
4. Delivery: Delivery times are estimates and may vary. We are not responsible for delays caused by third parties.
5. Liability: Our liability is limited to the purchase price of the product or service. We are not liable for any indirect or consequential damages.