

## **SALES INVOICE**

## ARKOD SMART LOGITECH SDN BHD (1396015-V)

www.arkod.com.my
Kuching, Sarawak, 93450
[+6018-911 6168]
sales@arkod.com.my

Invoice No.: ARKODSI-130924-

002YLM

Date: 13-09-24 Customer ID: YLM

Payment Method: Online Banking

Yee Lee Marketing Sdn Bhd

**Attn: Connie Wong (CSL Department)** 

Address: No. 32, Lintasan Perjurit 6, Taman Ipoh, 31400, Ipoh Perak.

Tel. no.: 05-292 4243, 3243 /05-291 3471

Payment Te	erms Due Date
60	12-11-24

Quantity	Description	Unit Price RM	Total RM
	KUCHING		
136	pallet usage (1/10-31/10/2024)	9.00	1224.00
	SIBU, MIRI, BINTULU		
99	pallet usage (1/10-31/10/2024)	9.00	891.00





Subtotal	RM 2115.00	
SST@ 0%	RM 0.00	
TOTAL	RM 2115.00	

Make all cheques payable to ARKOD SMART LOGITECH SDN BHD (1396015-V)

Public Bank Acc. No. 3223583706