



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-130924-001YLM
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 Terms	Due Date
	30	13-10-24

Quantity	Description	Unit Price RM	Total RM
	KUCHING		
123	pallet usage (1/9-30/9/2024)	9.00	1107.00
13	pallet usage (19/9-30/9/2024)	9.00	117.00
	SIBU, MIRI, BINTULU		
14	pallet usage (30/8-30/9/2024)	9.00	126.00
14	pallet usage (4/9-30/9/2024)	9.00	126.00
13	pallet usage (8/9-30/9/2024)	9.00	117.00
32	pallet usage (11/9-30/9/2024)	9.00	288.00
26	pallet usage (25/9-30/9/2024)	9.00	234.00



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