



# SALES INVOICE

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

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

Invoice No.: ARKODSI-301024-001YLM  
Date: 30-10-24  
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	29-11-24

Quantity	Description	Unit Price RM	Total RM
	KUCHING		
136	pallet usage (1/11-1/12/2024)	9.00	1224.00
	SIBU, MIRI, BINTULU		
99	pallet usage (1/11-1/12/2024)	9.00	891.00



Subtotal	RM 2115.00
SST@ 0%	RM 0.00
<b>TOTAL</b>	<b>RM 2115.00</b>

Make all cheques payable to ARKOD SMART LOGITECH SDN BHD (1396015-V)  
**Public Bank Acc. No. 3223583706**