



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-260824-001YLM
Date: 26-08-24
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	25-09-24

Quantity	Description	Unit Price RM	Total RM
	KUCHING		
123	pallet usage (1/9-1/10/2024)	9.00	1107.00
	GRN0350, GRN0351, GRN0352, GRN0353,GRN0355, GRN0356, GRN0357,GRN0358,GRN0447		
13	pallet usage (19/9-19/10/2024)	9.00	117.00
	GRN0509		



Subtotal	RM 1224.00
SST@ 0%	RM 0.00
TOTAL	RM 1224.00

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