



# 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-260824-001TLA  
Date: 26-08-24  
Customer ID: TLA  
Payment Method: Online Banking

**Three L Tyre & Auto Service Centre**  
**Attn: Andrew Lee**

Address: No 40, Jalan 1/20, Pandan  
Indah, 55100, Kuala Lumpur.  
Tel. no.: 017-212 7221

		Payment Terms	Due Date
		30	25-09-24

Quantity	Description	Unit Price RM	Total RM
1	Sea Freight KL-Sibu	590.00	590.00
	Ref: ARKDWB-200824-001TLA		
	59" x 65" x 8" 22KG Car Bonnet		



Subtotal	RM 590.00
SST@ 0%	RM 0.00
<b>TOTAL</b>	<b>RM 590.00</b>

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