



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

**Ahmad Razi**  
**Attn: Ahmad Razi**

Address: 38, Taman Muntiar, Jalan  
Matan Petra Jaya 93050, Kuching,  
Sarawak.  
Tel. no.: 016-2566894

		Payment Terms	Due Date
		-	

Quantity	Description	Unit Price RM	Total RM
1	Sea-Freight Car Shipment (PKG->KCH) Model: HONDA Stream QAA8482Q Ref: ARKODVS-200824-001AR	1999.00	1999.00



Subtotal	RM 1999.00
SST@ 0%	RM 0.00
<b>TOTAL</b>	<b>RM 1999.00</b>

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