



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-261124-002PS
Date: 26-11-24
Customer ID: PS
Payment Method: Online Banking

Power Solutions Sdn Bhd (154852-A)
Attn: Austin Fong/Vivian Chan

Address: 65, Jln P10/21, Selaman Ind.
Park, 43650 Bandar Baru Bangi, Selangor
Tel. no.: 03-8926 1104 /012-200 5597

		Payment Terms	Due Date
		30	26-12-24

Quantity	Description	Unit Price RM	Total RM
3	Land Transport LHD-KK per unit UPS	870.00	2610.00
	Services:		
	Labour handling 4 manpower		
	Handling & wrapping services		
	Deliveries & unloading service at PS Borneo Warehouse		

ref: ARKODWB-121124-001PS LHD-KK



Subtotal	RM 2610.00
SST@ 0%	RM 0.00
TOTAL	RM 2610.00

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