



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-261124-001FGT
Date: 26-11-24
Customer ID: FGT
Payment Method: Online Banking

FAST GLOBAL TRANSLINE SDN BHD

Attn: Mr Liew

Address: Unit No. H-2-30, 2nd Floor,
Block H, Lorong Inanam Kapital 6, Jalan
Nountun Inanam, 88450 Kota Kinabalu,
Sabah.

Tel. no.: 016 831 0840

		Payment Terms	Due Date
		-	

Quantity	Description	Unit Price RM	Total RM
1	Car pick up and delivery to KM Transport (Jockey services)	160.00	160.00

Model: Perodua Ativa



Subtotal	RM 160.00
SST@ 0%	RM 0.00
TOTAL	RM 160.00

Make all cheques payable to ARKOD SMART LOGITECH SDN BHD (1396015-V)

Public Bank Acc. No. 3223583706