

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-030924-

001PS

Date: 03-09-24 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	03-10-24

Quantity	Description	Unit Price RM	Total RM
1	Transportation Pick-Up Bangi - Warehouse, Kajang	450.00	450.00
11.32	LCL Bangi - Kota Kinabalu /per m³	292.00	3305.44
1	Land Transport KK Town Delivery	400.00	400.00
	Ref: ARKODWB-170724-003PS Sedafiat Hosp. KK		





Subtotal	RM 4155.44
SST@ 0%	RM 0.00
TOTAL	RM 4155.44

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

Public Bank Acc. No. 3223583706