



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-030924-001BENMEW
Date: 03-09-24
Customer ID: BENMEW
Payment Method: Online Banking

Benta Mewah Sdn. Bhd.
Attn: Carmen Au

Address: LOT 1322, BLOCK 10, JALAN
ONG TIANG SWEE, 93200 KUCHING,
SARAWAK.

Tel. no.: +6012-888 5308 / +6082-521
368

		Payment Terms	Due Date
		30	03-10-24

Quantity	Description	Unit Price RM	Total RM
1	Transportation Pick-Up Pick-Up Puchong, Selangor	500.00	500.00
1	LCL Bangi - KCH	2000.00	2000.00
1	Delivery and Lifting Service to Site (1st Attempt)	500.00	500.00
1	Relocation and Lifting Service	600.00	600.00
	Item details: Cargo Lift Total Weight: 6.7m ³		

Ref: ARKODWB-010824-001BENMEW



Subtotal	RM 3600.00
SST@ 0%	RM 0.00
TOTAL	RM 3600.00

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

Public Bank Acc. No. 3223583706