

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-191124-

003YLM

Date: 19-11-24 Customer ID: YLM

Payment Method: Online Banking

Yee Lee Marketing Sdn Bhd

Attn: Connie Wong (CSL Department)

Address: No. 32, Lintasan Perjurit 6, Taman Ipoh, 31400, Ipoh Perak.

Tel. no.: 05-292 4243, 3243 /05-291 3471

161.11003-	292 4243, 3243 /0	3-291 347 1		
			Payment Terms	Due Date
			30	19-12-24
Quantity	Description		Unit Price RM	Total RM
1	Warehouse Addit	tional Storage	2200.00	2200.00
	Note: Spacing 1000sq ft			
	Duration: 2/12/20	24 to 1/1/2025		
S PAY GLOBAL Towards Coshless Lifestyle		O	Subtotal	RM 2200.00
■		DuitNow GR	SST@ 0%	RM 0.00
			TOTAL	RM 2200.00

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

Public Bank Acc. No. 3223583706

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