

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-171224-

001686CW Date: 17-12-24

Customer ID: 686CW

Payment Method: Online Banking

686 Car Wash Attn: Lim

Address: 42A LOT 1734 LORONG 13M JALAN ARANG, 93250, KUCHING,

SARAWAK.

Tel. no.: 017 898 5889

			Payment Terms	Due Date
			-	
Quantity	Description		Unit Price RM	Total RM
1	Door to Door Del	livery Selangor-Kuching	440.00	440.00
Ref: ARKODWB-171224-001686CW				
S	PAY GLOBAL TOWARDS COSHIESS LIFESTYIE	DuitMoss	Subtotal	RM 440.00
(a)			SST@ 0%	RM 0.00
			TOTAL	RM 440.00
		ARKOD SMART LOGITECH SDN		

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