



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-261124-001YLM
Date: 26-11-24
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

		Payment Terms	Due Date
		30	26-12-24

Quantity	Description	Unit Price RM	Total RM
3	Worker Support (9am-5pm) per head per day	200.00	600.00
1	Forklift Rental per day	450.00	450.00
38	Packing and Unseal Back per carton	1.00	38.00
20	Pallet Lifting (up&down)	4.50	90.00
1	Safety vest, safety helmet and stationery	295.50	295.50

ref: ARKOD_Quotation2_-
ARKOD19112024YLM-
_Redbull_Stock_Count-2



Subtotal	RM 1473.50
SST@ 0%	RM 0.00
TOTAL	RM 1473.50

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

Public Bank Acc. No. 3223583706