

## **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-061224-

001YLM

Date: 06-12-24 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

101.110 00 202 4240, 0240 700 201 047 1				
		Payment Terms	Due Date	
		30	07-02-25	
Quantity	Description	Unit Price RM	Total RM	
1	Monthly Warehouse Storage	6000.00	6000.00	
	Duration: 2/1/2025 - 1/2/2025			
1	Management Fee (REDBULL) Jan 2025	900.00	900.00	





Subtotal	RM 6900.00	
SST@ 0%	RM 0.00	
TOTAL	RM 6900.00	

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

Public Bank Acc. No. 3223583706