

## **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-200924-

001YLM

Date: 20-09-24 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	20-10-24
Quantity	Description	Unit Price RM	Total RM
1	Monthly Warehouse Storage	6000.00	6000.00
	Duration, Ostabor dat to Ostabor 24st 2024		

Duration: October 1st to October 31st, 2024





Subtotal	RM 6000.00
SST@ 0%	RM 0.00
TOTAL	RM 6000.00

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

Public Bank Acc. No. 3223583706