



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-261124-001EL
Date: 26-11-24
Customer ID: EL
Payment Method: Online Banking

EXPREXA LOGISTIC Attn: LC BONG

Address: 1st Floor, Lot.11001 &
Lot.11003, Section 64, Jalan Noakes,
Sungai Apong, 93450 Kuching, Sarawak.
Tel. no.: 016 - 859 5796

		Payment Terms	Due Date
		30	26-12-24

Quantity	Description	Unit Price RM	Total RM
1	Add on new function: Partially Arrive Solution	550.00	550.00
1	Add on new function: Truck Management and Maintenance List	550.00	550.00
1	Add on new function: Linehaul Module	1700.00	1700.00

ref: Quotation ARKOD16052024



Subtotal	RM 2800.00
SST@ 0%	RM 0.00
TOTAL	RM 2800.00

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