



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-191124-002EL
Date: 19-11-24
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	19-12-24

Quantity	Description	Unit Price RM	Total RM
1	Server Storage Upgrade (200GB>600GB)	150.00	150.00

Duration: 19/11/2024-27/2/2025



Subtotal	RM 150.00
SST@ 0%	RM 0.00
TOTAL	RM 150.00

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

[Public Bank Acc. No. 3223583706](#)