



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-260824-001LIAW
Date: 26-08-24
Customer ID: LIAW
Payment Method: Online Banking

Liaw Ming Hou
Attn: Liaw Ming Hou

Address: 181 Lorong Stampin Tengah
5D4, Richmond Hill, Starhill, 93250,
Kuching, Sarawak.
Tel. no.: 013-5553939

| | | Payment Terms | Due Date |
|--|--|---------------|----------|
| | | - | |

| Quantity | Description | Unit Price RM | Total RM |
|----------|-----------------------------------|---------------|----------|
| 1 | Sea-Freight Transportation KL-KCH | 300.00 | 300.00 |



| | |
|--------------|------------------|
| Subtotal | RM 300.00 |
| SST@ 0% | RM 0.00 |
| TOTAL | RM 300.00 |

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