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-061224-001BENMEW
Date: 06-12-24
Customer ID: BENMEW
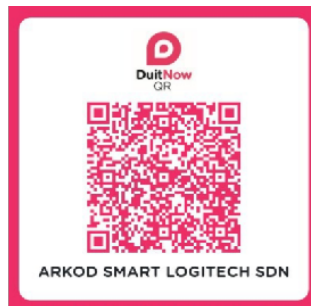Payment Method: Online Banking

BENTA MEWAH SDN. BHD.
Attn: Carmen Au

Address: LOT 1322, BLOCK 10, JALAN ONG TIANG SWEE, 93200 KUCHING, SARAWAK.

Tel. no.: +6012-888 5308 / +6082-521 368

		Payment Terms	Due Date
		30	07-01-25

Quantity	Description	Unit Price RM	Total RM
1	Pallet Jack Rental	200.00	200.00
1	Lorry Rental	300.00	300.00

Subtotal	RM 500.00
SST@ 0%	RM 0.00
TOTAL	RM 500.00

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

Public Bank Acc. No. 3223583706