



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

Power Solutions Sdn Bhd (154852-A)
Attn: Austin Fong/Vivian Chan

Address: 65, Jln P10/21, Selaman Ind.
Park, 43650 Bandar Baru Bangi, Selangor
Tel. no.: 03-8926 1104 /012-200 5597

		Payment Terms	Due Date
		30	26-12-24

Quantity	Description	Unit Price RM	Total RM
	Sea Freight KCH-KL for 5 units UPS		
2	LCL Kuching – Bangi per m ³	480.00	960.00
5	Wrapping service per pallet	15.00	75.00
2	Labour handling per worker	130.00	260.00
1	Transportation delivery Warehouse, Klang - Bangi	400.00	400.00

ref: ARKODWB-201124-001PS



Subtotal	RM 1695.00
SST@ 0%	RM 0.00
TOTAL	RM 1695.00

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