



# SALES INVOICE

## ARKOD SMART LOGITECH SDN BHD (1396015-V)

www.arkod.com.my  
Kuching, Sarawak , 93450  
[+6018-911 6168]  
[sales@arkod.com.my](mailto:sales@arkod.com.my)

Invoice No.: ARKODSI-131224-1YRVM  
Date: 13-12-24  
Customer ID: YRVM  
Payment Method: Online Banking

**Victor LO**  
**Attn: Victor LO**

Address: No. 681, Lorong 11 Stutong,  
Heights Drive Phrase 1, Jalan Stutong,  
93350 Kuching, Sarawak.  
Tel. no.: 013-8011389

		Payment Terms	Due Date
		-	

Quantity	Description	Unit Price RM	Total RM
2.4	Sea Freight KL-KCH per cbm	310.00	744.00
	Detail: Canned food and sauce 55ctns		
	Ref: ARKODWB-061124-001YRVM		



Subtotal	RM 744.00
SST@ 0%	RM 0.00
<b>TOTAL</b>	<b>RM 744.00</b>

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