



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

**Doreen Goh E S**  
**Attn: Doreen Goh E S**

Address: No.39 , Lorong 6, Taman Ridge,  
Jalan Ong Tiang Swee 93250, Kuching ,  
Sarawak.

Tel. no.: 0168919288

		Payment Terms	Due Date

Quantity	Description	Unit Price RM	Total RM
1	Pick up & Delivery Sunway, KL to Kuching	150.00	150.00

ref: ARKODWB-300924-001ALEX



Subtotal	RM 150.00
SST@ 0%	RM 0.00
<b>TOTAL</b>	<b>RM 150.00</b>

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

**Public Bank Acc. No. 3223583706**