



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-021124-001PS
Date: 02-11-24
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	02-12-24

Quantity	Description	Unit Price RM	Total RM
1	Transportation pick-up Bangi – Warehouse, Klang	450.00	450.00
1	LCL Bangi – Kuching	310.00	310.00
1	Land Transport (KCH-MYY)	165.00	165.00

Ref: ARKODWB-030924-001PS Kajang-Miri



Subtotal	RM 925.00
SST@ 0%	RM 0.00
TOTAL	RM 925.00

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

Public Bank Acc. No. 3223583706