



# 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-261124-003PS  
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
2	Land Transport SDK-KK per unit UPS	795.00	1590.00

Services:

	Labour handling 3 manpower Handling & wrapping services		
	Deliveries & unloading service at PS Borneo Warehouse		

ref: ARKODWB-121124-002PS SDK-KK



Subtotal	RM 1590.00
SST@ 0%	RM 0.00
<b>TOTAL</b>	<b>RM 1590.00</b>

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

**Public Bank Acc. No. 3223583706**