



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-260824-002PS
Date: 26-08-24
Customer ID: PS
Payment Method: Online Banking

POWER SOLUTION SDN BHD (154852-A)

Attn: Austin Fong/Vivian Chan

Address: No.65, Jln P10/21, Selaman ind. Park, 43650 Bandar Baru Bangi, Selangor.

Tel. no.: 03-8926 1104/ 012-200 5597,
Fax : 03-89268867

		Payment Terms	Due Date
		30	25-09-24

Quantity	Description	Unit Price RM	Total RM
1	Transportation pick-up Bangi - Warehouse, Klang	450.00	450.00
1	LCL Bangi - KCH	310.00	310.00
1	Land Transport KCH-BTU	150.00	150.00

Ref: ARKODWB-170724-001PS Affin
Springville BTU [address updated]



Subtotal	RM 910.00
SST@ 0%	RM 0.00
TOTAL	RM 910.00

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

Public Bank Acc. No. 3223583706