



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-181024-001KLL
Date: 18-10-24
Customer ID: KLL
Payment Method: Online Banking

Kong Ling Ling
Attn: Kong Ling Ling

Address: LOT 3253, DA SING GARDEN,
AIRPORT ROAD, 98000, MIRI,
SARAWAK.

Tel. no.: 016-917 8109

| | | Payment Terms | Due Date |
|--|--|---------------|----------|
| | | - | |

| Quantity | Description | Unit Price RM | Total RM |
|----------|--|---------------|----------|
| 1 | Sea Freight KCH-KL | 1980.00 | 1980.00 |
| 1 | Insurance | 160.00 | 160.00 |
| | Model: PERODUA MYVI 1.3EZ (A) Ref: ARKODVS-091024-001KLL | | |



| | |
|--------------|-------------------|
| Subtotal | RM 2140.00 |
| SST@ 0% | RM 0.00 |
| TOTAL | RM 2140.00 |

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