



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-261124-002EL
Date: 26-11-24
Customer ID: EL
Payment Method: Online Banking

EXPREXA LOGISTIC Attn: LC BONG

Address: 1st Floor, Lot.11001 &
Lot.11003, Section 64, Jalan Noakes,
Sungai Apong, 93450 Kuching, Sarawak.
Tel. no.: 016 - 859 5796

		Payment Terms	Due Date
		30	26-12-24

Quantity	Description	Unit Price RM	Total RM
1	Add on new function: Customer Default Status Setting 1. able to set the default status for customer and auto select the customer by using the default status pre-set in mobile app	300.00	300.00
1	Add on new function: Pick Up from new layout & weight calculation 1. change pick-up form to new layout 2. auto generate chargeable weight based on dimension entry	550.00	550.00



Subtotal	RM 850.00
SST@ 0%	RM 0.00
TOTAL	RM 850.00

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