



# 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-020924-002PS  
Date: 02-09-24  
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	02-10-24

Quantity	Description	Unit Price RM	Total RM
1	Transportation Pick-Up Bangi - Warehouse, Klang	450.00	450.00
1	LCL Bangi - Kota Kinabalu	292.00	292.00
1	Land Transport KK Town Delivery	400.00	400.00

Ref: ARKODWB-240624-001PS KL-KK Affin  
Corporate



Subtotal	RM 1142.00
SST@ 0%	RM 0.00
<b>TOTAL</b>	<b>RM 1142.00</b>

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

**Public Bank Acc. No. 3223583706**