

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-301024-

001CMAW Date: 30-10-24

Customer ID: CMAW

Payment Method: Online Banking

Confidence Motoren Auto Workstation

Attn: Ethan

Address: No 34, jalan pjs 11/3, Bandar Sunway, 46150 Petaling Jaya, Selangor.

Tel. no.: +6017-4218364

	Payment Terms	Due Date
	30	29-11-24

Quantity	Description	Unit Price RM	Total RM
1	Air Freight: Pick up & Delivery to Miri, Sarawak	160.00	160.00
	Details: car component, rear lamp, 8kg		
	Ref: ARKODWB-301024-001CMAW		





Subtotal	RM 160.00
SST@ 0%	RM 0.00
TOTAL	RM 160.00

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

Public Bank Acc. No. 3223583706