

UTS LOGISTICS SON. BHD. (57 1783-X) NO. 1, KAMPUNG NOUNTUN, JALAN KOLOMBONG

88450 KOTA KINABALU Tel: 088-335738 Fax: 088-433400 88T REG NO: 816-1908-32000185

INVOICE

DAIKIN MALAYSIA SALES & SERVICE SDN. BHD.

LOT A13, FU GUAN INDUSTRIAL CENTER

JALAN DUTA PENAMPANG 89500 KOTA KINABALU S

Aitn: ACCOUNT DEPARTMENT

Tel: 088-722194

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	: MAR 2022
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The real Party lies	

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	ACCOUNT NUMBER	98002
4	INVOICE NO.	UTS133363
	DATE	05/03/2022
	PAGE	Page 1 of 2
		*

DATE 17/02/2022	AWB# 8399870172	DEST SDK	ZONE 1	PCS 1	<u>WT</u> 0.50	<u>SVS</u> ICOD	CHARGE 10.50	SERVICE TAX 0.63	<u>AMOUNT</u> 11.13
01/03/2022	UTSL3525524	KMU	3	10	0.50	DPX	100.50	6.03	106.53
02/03/2022	UTSL3109094	BFT	3 .	1	19.00	DPX	14.40	0.86	15.26
02/03/2022	UTSL3109105	LWY	. 4	1	12.00	DPX	10.00	0.60	10.60
02/03/2022	UTSL3525476	KGU	3	20	0.50	DPX	198.00	11.88	209.88



BY FINANCE

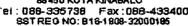
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Tel:

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INVOICE

DAIKIN MALAYSIA SALES & SERVICE SDN. BHD.		ACCOUNT NUMBER	98002
LOT A 13, FU GUAN INDUSTRIAL CENTER	·	INVOICE NO.	UTS133363
JALAN DUTA PENAMPANG 89500 KOTA KINABALU SABA		DATE	05/03/2022
Attn: ACCOUNT DEPARTMENT		PAGE	Page 2 of 2

DATE	AWB#	DEST	ZONE	PCS	WI	<u>svs</u>	CHARGE	SERVICE TAX	AMOUNT
				GRA	ND TOT	'AL >>	333.4	20.00	353.40

Effective 1st Nov 2019, please call our hotibus number at 03-80843111 Mon-Fri from 830 am-1830 pm & Saturd by from \$30am - 1400pm or email us at kulcs@abxexpress.com.my for all inquiries related to the latest info on your shipment.

E.& O.E. Should there be any discrepancy be found in the above invoice, kindly inform us within 7 days

You are advised to remit us within 30 days from the date of this invoice, Interest is chargeable at the rate 2% per month calculated on a daily basis on the outstanding sum.

All payments are to be made to UTS Logistics Sdn. End as per below banking details.

Bank Mame : RHB Bank Account No : 2-10028-00144333

	ACCOUN'	T DEPT.				
POST	ING DOC NO:	POST DATE				
PO	NO:	G.R NO:				
PK	GL ACC	AMOUNT	T. CODE			
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INV (CHECKED BY: / IN	V APPROVED BY:	•			
REMA	IRK:					

E. & O. E.