



UTS LOGISTICS SDN. BHD. (571783-X)
NO. 1, KAMPUNG NOUNTUN, JALAN KOLOMBONG
88450 KOTA KINABALU
Tel : 088-335738 Fax : 088-433400
SST REG NO: B16-1808-32000185

INVOICE

DAIKIN MALAYSIA SALES & SERVICE SDN. BHD.

LOT A13, FU GUAN INDUSTRIAL CENTER
JALAN DUTA PENAMPANG 89500 KOTA KINABALU SARAWAK

Attn: ACCOUNT DEPARTMENT

Tel : 088-722194

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

RECEIVED

17 MAR 2022

DISS SADAH

| DATE | AWB# | DEST | ZONE | PCS | WT | SVS | CHARGE | SERVICE TAX | AMOUNT |
|------------|---------------|------|------|-----|-------|------|--------|-------------|--------|
| 17/02/2022 | 8399870172 ✓ | SDK | 1 | 1 | 0.50 | ICOD | 10.50 | 0.63 | 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 |

RECEIVED
24 MAR 2022

BY: FINANCE

E. & O. E.

www.uts.com.my

THIS IS COMPUTER GENERATED INVOICE
AND IS DEEMED TO HAVE BEEN SIGNED

UTS LOGISTICS SDN. BHD. (571783-X)
NO. 1, KAMPUNG MOUNTUN, JALAN KOLOMBONG
88450 KOTA KINABALU
Tel : 088-335738 Fax : 088-433400
SST REG NO: B16-1808-32000185



INVOICE

DAIKIN MALAYSIA SALES & SERVICE SDN. BHD.

LOT A13, FU GUAN INDUSTRIAL CENTER
JALAN DUTA PENAMPANG 89500 KOTA KINABALU SABA

Attn : ACCOUNT DEPARTMENT

Tel : 088-722194

| | |
|----------------|-------------|
| ACCOUNT NUMBER | 98002 |
| INVOICE NO. | UTS133363 |
| DATE | 05/03/2022 |
| PAGE | Page 2 of 2 |

| DATE | AWB# | DEST | ZONE | PCS | WT | SVS | CHARGE | SERVICE TAX | AMOUNT |
|----------------|------|------|------|-----|----|-----|--------|-------------|--------|
| GRAND TOTAL >> | | | | | | | 333.40 | 20.00 | 353.40 |

Effective 1st Nov 2019, please call our hotline number at 03-80843111 Mon-Fri from 830am-1830pm & Saturday from 0830am - 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. Bhd as per below banking details.

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

| ACCOUNT DEPT. | | | |
|-------------------------|------------|------------------|---------|
| POSTING DOC NO: | | POST DATE: | |
| P O NO: | | G.R NO: | |
| PK | GL ACC | AMOUNT | T. CODE |
| 31 | 16856 | | |
| 40 | 5311000000 | 353.40 | V0 |
| 40 | | | V0 |
| COST CENTRE: 0070155301 | | | |
| INV CHECKED BY: | | INV APPROVED BY: | |
| REMARK: | | | |

E. & O. E.