

# INVOICE



KELULUT BERKAT ENTERPRISE (TR0211881-D)

KELULUT KANOPI & KATERING  
Lot 6654 Kampung Kelulut,  
21600 Marang, Terengganu.  
010-3766 488 – Norshahirah

## BILL TO

En Safri Bin Sulong

20500 Terengganu, Kuala Terengganu.

**INVOICE #** 012537732

**INVOICE DATE** 25/9/2024

BARANG	KUANTITI	JUMLAH (RM)
Kanopi Pakej B – 2 set Kanopi (scallop pink + putih) Meja bulat marron Meja petak marron Kerusi	2 8 6 80	RM 900
Katering 400 Pack RM14.90 x 400	400	RM 5,960
Free Singki	2	-
Cas lori hantar pasang	1	RM 140
<b>DEPOSIT = RM 2,000</b> <b>BAKI = RM 5,000</b>		
<b>JUMLAH = RM 7,000</b>		

*Thank You*

*Payments is due within 3 days.*

**CIMB BANK BERHAD**

**NORSHAHIRAH MD SALIM**  
**7623137219**