



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

INVOICE # 012537732

INVOICE DATE 25/9/2024

20500 Terengganu, Kuala Terengganu.

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

DEPOSIT = RM 2,000

BAKI = RM 5,000

JUMLAH = RM 7,000

Thank You

Payments is due within 3 days.

CIMB BANK BERHAD

NORSHAHIRAH MD SALIM
7623137219