



Tax Invoice

F & Z Global Trade (M) Sdn Bhd

45, Jalan Industri USJ 1/10,
TMN Perindustrian USJ 1, Subang Jaya
T: 0380112772

Date : 17/01/2026
Invoice No.: 260117010

Bill To

Saujana Ria Store..
Sr-G18 jalan 2/6 taman wangsa permai 52200 kuala
lumpur
T: 0162759780

Ship To

Saujana Ria Store..
Sr-G18 jalan 2/6 taman wangsa permai 52200 kuala
lumpur
T: 0162759780

Sales Rep.	Shipping Method	Delivery Date	Payment Terms	Due Date
Abu Bakar Siddiq				

Seq. No.	Item Code	Item Name [Spec]	Qty	Price	Discount Pretax Amount	Total
1	00175	GOLD COIN (KOPI & TEA) [500G / PCS]	29.00	2.98		86.42
2	00242	RED BULL GOLD [250 ML X 24 PCS]	5.00	60.00		300.00
3	00129	GHEE NISHA [125 GM 1 PCS]	12.00	3.90		46.80
Grand Total						433.22

Note:

Note:
All Cheques should be crossed and made payable to
F&Z GLOBAL TRADE (M) SDN BHD
Account Number: 564230815279 (**Maybank Berhad**)

SUBTOTAL	RM433.22
DISCOUNT	RM0.00
Add GST @ (6%)	RM0.00
TOTAL	RM433.22