

Invoice



Invoice no.: 001

Invoice date: Feb 2, 2026

Due: on receipt

From

Daikin Malaysia Sales & Service Sdn. Bhd

customer_service@daikin.com.my
Lot 9, Jalan 13/6, Seksyen 13 Petaling Jaya, ,
Selangor Darul Ehsan Malaysia

Bill to

Shin Zushi Sashimi Shd Bhd

excelyynxl@gmail.com

| DESCRIPTION | RATE, MYR | QTY | AMOUNT, MYR |
|---------------------------|-----------|------|-------------|
| R32 Inverter Wall Mounted | 2,400.00 | 1.00 | 2,400.00 |

Subtotal: RM2,400.00

Tax in items: RM0.00

Total: RM2,400.00

Balance Due: RM2,400.00