

Centre Side Express Sdn Bhd

(627079-D)

D-7-2, Blok D, Tingkat 7, Megan Avenue 1, Jalan Mayang Sari, Hampshire Park 50450 Kuala Lumpur , Malaysia

Tel: 03-977 20715 EMAIL: finance@csew orldw ide.com.my

SST ID: A10-1809-32000078

Invoice

CUSTOMER NAME & ADDRESS: Kartik Sharlawar undefined		Invoice ID: CSE/INVOICE/000039 Invoice Date: 18-10-2024 Invoice Time: 8:24:00 am	
Quote Created in: lpoh Branch	Job Belong to: Kemaman Supply Base	Type of Quotation: undefined	Job Classification: AIR IMPORT
Quotation Date: 12-09-2024	Due Date: 30-09-2024	Billing Entry: CSE Truckking Sdn Bhd	
Subject: demo	Payment Term: Cash	Currency:	
S/L No	Discription		Amount
AMOUNT IN WORDS: two hundred		Sub Total:	200
		SST Tax:	0
		Gross Total:	200
Marketing Person			

Terms of Sale:

- 1. Goods once ordered & manufactured will not be taken back or exchanged or redirected
- 2. Any claim/shortfall/wastages due to operations shall not be accepted, if not claimed, on the same day/date of supply with proper note
- 3. We will not entertain any claims after 35 days from the date of supply
- 4. Interest @ 24% p.a. is applicable on outstanding amount, which crosses more than the agreed payment terms
- 5. All payments should be made only through account payee cheques/ draft/rtgs in favour of "Sai concrete"

Receiver Name :		
Date:		
Receiver Signatory	Authorized Signatory	

This **Quotation** is computer generated and no signature is required