

# COMMERCIAL INVOICE

E-Inv Version : 1.1



E-Inv Type : 01

<b>Consignor (Name and Address of Exporter)</b> LIKOM CMS SDN BHD 200301017679 (620099-P) 19401-1, JALAN TTC 12, TAMAN TEKNOLOGI CHENG, 75260 MELAKA, MALAYSIA TIN : C11373468090 MSIC : 27320 BA : Manufacture of other electronic and electric wires and cables Email : cmseinv@likom.com.my		<b>Invoice No. and Date</b> 454198 / 03/Mar/2025		<b>Reference No.</b> 200673 / 437258	
		<b>E-Invoice</b> VGGDQ2F95DHG05MJXKPCFDNJ10		<b>Date</b> 03/Mar/2025 15:43:32	
		<b>Buyer's Order No</b> 9927		<b>Date</b>	
<b>Consignee (Name and Address of Importer)</b> SELVI SUPRAMANIAM MULTITONE ELECTRONICS SDN BHD (197301001779) BATU BERENDAM FREE TRADE ZONE 75350 MELAKA  TIN : C868079050		<b>Buyer (if other than Consignee)</b> SELVI SUBRAMANIAM MULTITONE ELECTRONICS SDN BHD (197301001779) BATU BERENDAM FREE TRADE ZONE 75350 MELAKA  TIN : C868079050 Email : ELAINE@MULTITONE.COM.MY			
<b>Notify Name and Address</b> SELVI SUBRAMANIAM MULTITONE ELECTRONICS SDN BHD (197301001779) BATU BERENDAM FREE TRADE ZONE 75350 MELAKA  TIN : C868079050		<b>County of Origin of Goods</b> MALAYSIA		<b>Country of Final Destination</b> MALAYSIA	
<b>Mode of Transport</b> 1.Sea 2.Rail 3.Road 4.Air 3 BY ROAD 10.Others (specify)		<b>ETD</b> 03/Mar/2025		<b>Terms of Delivery and Payment</b> 30 DAY AF M/END	
<b>Vessel</b> BY EXORA		<b>Port/Place of Export</b> CHENG,MELAKA			
<b>Port of Discharge</b> ROAD		<b>Place of Final Delivery</b> BATU BERENDAM,MELAKA			
					
Part No.	Description	Quantity	Unit Price	Amount	
0301-1273-3*	RPR751 SMA RADIO COMMON + BAND 3 PLASTIC PART PO # 9927 SHIPMODE:CIF MULTITONE	32.00EA	USD 9.8200	USD 314.24	
0301-1254-7*	RPR753 RADIO COMMON + BAND 7 SMA PLASTIC PART PO # 9927 SHIPMODE:CIF MULTITONE REMARKS: SHIPMENT COMBINED WITH COMMERCIAL INV NO: 454197	152.00EA	24.0000	3,648.00	
<b>Classification</b> : 022 <b>Classification Desc</b> : Others					
<b>Shipping Marks</b>					
It is hereby certified that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
<b>Signature</b>					
<b>Name of Authorised Signatory</b>					

## COMMERCIAL INVOICE

E-Inv Version : 1.1

E-Inv Type : 01

<b>Consignor (Name and Address of Exporter)</b> LIKOM CMS SDN BHD 200301017679 (620099-P) 19401-1, JALAN TTC 12, TAMAN TEKNOLOGI CHENG, 75260 MELAKA, MALAYSIA TIN : C11373468090 MSIC : 27320 BA : Manufacture of other electronic and electric wires and cables Email : cmseinv@likom.com.my		<b>Invoice No. and Date</b> 454198 / 03/Mar/2025		<b>Reference No.</b> 200673 / 437258											
		<b>E-Invoice</b> VGGDQ2F95DHG05MJXKPCFDNJ10		<b>Date</b> 03/Mar/2025 15:43:32											
		<b>Buyer's Order No</b> 9927		<b>Date</b>											
<b>Consignee (Name and Address of Importer)</b> SELVI SUPRAMANIAM MULTITONE ELECTRONICS SDN BHD (197301001779) BATU BERENDAM FREE TRADE ZONE 75350 MELAKA  TIN : C868079050 FIZ		<b>Buyer (if other than Consignee)</b> SELVI SUBRAMANIAM MULTITONE ELECTRONICS SDN BHD (197301001779) BATU BERENDAM FREE TRADE ZONE 75350 MELAKA  TIN : C868079050 Email : ELAINE@MULTITONE.COM.MY													
<b>Notify Name and Address</b> SELVI SUBRAMANIAM MULTITONE ELECTRONICS SDN BHD (197301001779) BATU BERENDAM FREE TRADE ZONE 75350 MELAKA  TIN : C868079050		<b>County of Origin of Goods</b> MALAYSIA		<b>Country of Final Destination</b> MALAYSIA											
		<b>Terms of Delivery and Payment</b> 30 DAY AF M/END 													
<b>Mode of Transport</b> 1.Sea 2.Rail 3.Road 4.Air 3 BY ROAD 10.Others (specify) _____		<b>ETD</b> 03/Mar/2025													
<b>Vessel</b> BY EXORA		<b>Port/Place of Export</b> CHENG,MELAKA													
<b>Port of Discharge</b> ROAD		<b>Place of Final Delivery</b> BATU BERENDAM,MELAKA													
<table><thead><tr><th>Part No.</th><th>Description</th><th>Quantity</th><th>Unit Price</th><th>Amount</th></tr></thead><tbody><tr><td colspan="5">. HARMONISED SYSTEM CODE: 8534.00.9000 . TERMS:CIF MULTITONE . BY EXORA</td></tr></tbody></table>						Part No.	Description	Quantity	Unit Price	Amount	. HARMONISED SYSTEM CODE: 8534.00.9000 . TERMS:CIF MULTITONE . BY EXORA				
Part No.	Description	Quantity	Unit Price	Amount											
. HARMONISED SYSTEM CODE: 8534.00.9000 . TERMS:CIF MULTITONE . BY EXORA															
Exchange Rate : USD / MYR : 4.4630000															
Classification : 022		<b>Invoice Total :</b>		(MYR) 17,683.47 3,962.24											
Classification Desc : Others		<b>Please Pay in (USD) US DOLLARS :</b>		<b>3,962.24</b>											
<b>Shipping Marks</b>															
It is hereby certified that this invoice shows the actual price of the goods described and that all particulars are true and correct.															
Signature 															
Name of Authorised Signatory															