

## **COMMERCIAL INVOICE**

E-Inv Version : 1.1 E-Inv Type : 01

Consignor (Name and Address of Exporter) Invoice No. and Date Reference No. LIKOM CMS SDN BHD 200301017679 (620099-P) 454198 / 03/Mar/2025 200673 437258 19401-1, JALAN TTC 12, TAMAN TEKNOLOGI CHENG, 75260 MELAKA, MALAYSIA VGGDQ2F95DHG05MJXKPCFDNJ10 03/Mar/2025 15:43:32 TIN: C11373468090 MSIC: 27320 **Buyer's Order No** Date BA: Manufacture of other electronic and electric wires and cables 9927 Email: cmseinv@likom.com.my

Consignee (Name and Address of Importer) SELVI SUPRAMANIAM

MULTITONE ELECTRONICS SDN BHD (197301001779)

BATU BERENDAM FREE TRADE ZONE

75350 MELAKA

FIZ TIN: C868079050

**Notify Name and Address** 

SELVI SUBRAMANIAM

MULTITONE ELECTRONICS SDN BHD (197301001779)

BATU BERENDAM FREE TRADE ZONE

75350 MELAKA

TIN: C868079050

Mode of Transport 1.Sea 2.Rail 3.Road 4.Air

BY ROAD 3 10.Others (specify)

Port/Place of Export

03/Mar/2025

ETD

BY EXORA CHENG, MELAKA

Port of Discharge ROAD

Vessel

Place of Final Delivery BATU BERENDAM, MELAKA Buyer (if other than Consignee)

SELVI SUBRAMANIAM

MULTITONE ELECTRONICS SDN BHD (197301001779)

BATU BERENDAM FREE TRADE ZONE

75350 MELAKA

TIN: C868079050

Email: ELAINE@MULTITONE.COM.MY

**County of Origin of Goods Country of Final Destination** MALAYSIA MALAYSIA

**Terms of Delivery and Payment** 

30 DAY AF M/END



| Part No.     | Description   | Quantity | Unit Price | Amount   |  |  |  |  |
|--------------|---|----------|------------|----------|--|--|--|--|
|              | ,   |          | USD        | USD      |  |  |  |  |
| 0301-1273-3* | RPR751 SMA RADIO COMMON + BAND 3 PLASTIC PART PO # 9927 SHIPMODE:CIF MULTITONE            | 32.00EA  | 9.8200     | 314.24   |  |  |  |  |
| 0301-1254-7* | RPR753 RADIO COMMON + BAND 7 SMA PLASTIC PART PO # 9927 SHIPMODE:CIF MULTITONE . REMARKS: | 152.00EA | 24.0000    | 3,648.00 |  |  |  |  |
|              | . SHIPMENT COMBINED WITH COMMERCIAL INV NO: 454197  |          |            |          |  |  |  |  |

Classification : 022 Classification Desc : Others

**Shipping Marks** 

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



| COMMERCIAL INVOICE   |  |   |  |                               |            | Type : 01    |  |
|--|--|---|--|-------------------------------|------------|--------------|--|
| Consignor (Name and Address of Exporter)   |  | Invoice No. and Date                              |  | Reference No.                 | 1/20 01    |              |  |
| LIKOM CMS SDN BHD 200301017679 (6200   | )99-P)                                       |   | 454198 / 03/Mar/2025   |                               | 200673     | / 437258     |  |
| 19401-1, JALAN TTC 12,   | E-Invoice                                    |   | Date   |                               |            |              |  |
| TAMAN TEKNOLOGI CHENG, 75260 MELA  | VGGDQ2F95DHG05MJXKPCFDNJ10                   |   | 03/Mar/2025 15:43:32   |                               |            |              |  |
| TIN: C11373468090  | VOCE QZI SOETICSONIONICI CI ENGTO            |   | 00/Wai/2020 10:40:02   |                               |            |              |  |
| MSIC : 27320   | Buyer's Order No                             |   | Date   |                               |            |              |  |
| BA : Manufacture of other electronic and elec  | 9927   |   |  |                               |            |              |  |
| Email: cmseinv@likom.com.my  | Ruyar (if other than Concignos)              |   |  |                               |            |              |  |
| Consignee (Name and Address of Importer) SELVI SUPRAMANIAM   |  | Buyer (if other than Consignee) SELVI SUBRAMANIAM |  |                               |            |              |  |
| MULTITONE ELECTRONICS SDN BHD (19  | MULTITONE ELECTRONICS SDN BHD (197301001779) |   |  |                               |            |              |  |
| BATU BERENDAM FREE TRADE ZONE  | BATU BERENDAM FREE TRAI                      |   | 107001001770)  |                               |            |              |  |
| 75350 MELAKA   |  |   | 75350 MELAKA   |                               |            |              |  |
|  |  |   |  |                               |            |              |  |
| TIN - C000070050   |  |   |  |                               |            |              |  |
| TIN : C868079050   |  |   |  |                               |            |              |  |
| Notify Name and Address<br>SELVI SUBRAMANIAM   | TIN: C868079050                              |   |  |                               |            |              |  |
| MULTITONE ELECTRONICS SDN BHD (19  | Email: ELAINE@MULTITONE.COM.MY               |   |  |                               |            |              |  |
| BATU BERENDAM FREE TRADE ZONE  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,      | County of Origin of Goods                         | ountry of Final Destination  |                               |            |              |  |
| 75350 MELAKA   |  |   |  |                               | MALAYSIA   |              |  |
|  |  |   | Terms of Delivery and Payment  | some of Delivery and Develope |            |              |  |
|  |  |   | Terms of Denvery and Payment   |                               |            |              |  |
| TIN: C868079050  |  |   | 30 DAY AF M/END  |                               | ■          | <b>医聚磷酸</b>  |  |
| Mode of Transport 1.Sea 2.Rail 3.Road 4.Ai   | r  | ETD   |  |                               | <u> </u>   |              |  |
| 3 BY ROAD  |  | 03/Mar/2025                                       |  |                               | <b>£</b>   |              |  |
| Vessel   | Port   | Place of Export                                   | 1  |                               | <b>%</b> € |              |  |
| BY EXORA   | CH   | IENG,MELAKA                                       |  |                               | Ī          |              |  |
| Port of Discharge  | Place of                                     | Final Delivery                                    | 1  |                               |            |              |  |
| ROAD   |  | BERENDAM,MELAKA                                   |  |                               |            |              |  |
|  |  | ·   |  |                               |            |              |  |
| Part No.   |  | Description                                       | Quantity   |                               | Unit Price | Amount       |  |
| TERMS:CI<br>BY EXORA   |  | TITONE  |  |                               |            |              |  |
| Exchang  | e Rat  | e : USD / MYR : 4.4630000                         |  |                               |            |              |  |
| Classification : 022   |  |   | Invoice Total :  | (MYR)                         | 17,683.47  | 3,962.24     |  |
| Classification Desc : Others   |  | Diago Day   | in (USD) US DOLLARS :  |                               |            | 3,962.24     |  |
|  |  | i lease i ay                                      | III (03D) 03 DOLLARS .   |                               |            | 3,902.24     |  |
| Shipping Marks  It is hereby certified that this invoice shows the actual p described and that all particulars are true and correct. |  |   |  |                               |            | of the goods |  |
|  |  | Signature   |  |                               |            |              |  |
|  | 1  |   |  |                               |            |              |  |
|  | Name of Authorised Signatory                 |   |  |                               |            |              |  |
|  |  |   | I and the second of the second |                               |            |              |  |

MM-P-5-005-06D