

**STARLAI SDN BHD** (Co.189314-M / 198901012007)

No. 18, JALAN SEGAMBUT ATAS, SEGAMBUT, 51200 KUALA LUMPUR, MALAYSIA

Tel : 03-6259 8666 Fax : 03-6259 7666

Email : acc.hi-serve@standardspareparts.com

**CASH INVOICE**CZ000050  
CASH SALEAttn :  
Tel :  
Fax :**Invoice No.** :  
**Date** : 26/03/2023  
**Customer PO No.** :  
**Payment Terms** :  
**Currency Code** : MYR  
**Transporter** :**Sales Employee** : -No Sales Employee-  
**Owner** : Admin1  
**Page No.** : 1/1

No.	Item Code	Description	Brand	Qty	UOM	Unit Price	Total
1.	G000000001	G FD RANGER ER 00 DR W/STRIP FRH INN Old Code : UH7158761 Catalog No. : UH7158761	FORD	2		0.00	0.00
2.	G000000002	G JL ERA KOMUTER 14 HEAD LAMP LH Old Code : JL0000-14-01G00L Catalog No. : JL0000-14-01G00L	JOY LONG	2		125.00	250.00

**Remarks:**

<b>Total Qty:</b>	<b>4</b>	<b>Subtotal</b>	<b>250.00</b>
		<b>Total</b>	<b>250.00</b>
		<b>Round off Amount</b>	
		<b>Paid Amount</b>	
		<b>Amount Due (MYR)</b>	

**Terms & Conditions** :

1. All Cheque/ payment should be crossed and made payable to STARLAI SDN BHD.
2. Notice must be given to us of any goods received with variance on items ordered within 3 days of receipt of goods.
3. Any quality issue or damaged must be notified within 2 days of receipt of goods
4. Strictly no refund for goods sold but only exchange or replacement is permitted, subject to terms and conditions imposed.