

## Supplier Invoice

**Supplier Details:**

Company Name:FitGear Supplies Sdn. Bhd.  
Company Registration No.:202301114455  
Address:No. 12, Jalan Sehat, 57000, Kuala Lumpur  
Phone:03-555 7788  
Email:sales@fitgear.com

**Invoice To:**

Customer Name:Tan Jun Ken  
IC No.:000203-03-0067  
Business Name:Tan Jun Ken Online Retail  
Address:819, Taman Petang Sri, 54700, Petaling Jaya, Wilayah Persekutuan Kuala Lumpur  
Phone:018-299 2938  
Email:junken12@gmail.com

**Invoice Details:**

Invoice No.:INV-2024-0210  
Invoice Date:05 December 2024  
Payment Terms:30 days  
Due Date:05 January 2025

Item Description	Quantity	Unit Price (RM)	Total (RM)
Protein Supplements – Whey 1kg	30 pcs	120.00	3,600.00
Yoga Mats	20 pcs	50.00	1,000.00
Resistance Bands	50 pcs	25.00	1,250.00
Health Supplements (Vitamins)	40 pcs	30.00	1,200.00
<b>Subtotal</b>			7,050.00
<b>GST (6%)</b>			423.00
<b>Grand Total</b>			7,473.00

**Payment Instructions:**

- Bank: OCBC Bank
- Account Name: FitGear Supplies Sdn. Bhd.
- Account No.: 8765-4321-0012

**Remarks:**

Goods delivered on 06 December 2024. Please process payment by the due date.

**Authorized Signature:** *Wei Hao*

**Name:** Lim Wei Hao

**Position:** Sales Manager