

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
Subtotal			7,050.00
GST (6%)			423.00
Grand Total			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