



FurniHub Solutions

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Bandar Baru Sri Petaling, 57000 Kuala Lumpur
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Date: Mon Feb 12 19:49:57 SGT 2024
Invoice: INV0001

INVOICE

Bill to:

Yoyo Furniture
No. 1986, Jalan Sungai Besi Batu 13
Kampung Baru Balakan
57000 Cheras

Ship to:

Customer: Lee Hao

Quotation

Quotation ID: Q012

Quotation Date: 12 Jan 2024

PRODUCT	ITEM ID	PRICE
FREKVENS	90420332	RM265.0
STIG	80155205	RM69.0

Total: RM335.0

Quotation created by: Horongwei

Approved by: Leeboonjie

Terms and Conditions:

Payment is due within 7 days from the invoice date.

Late payment may incur a 10% late fee.

Please include the invoice number in your payment reference.

Disclaimer:

All services and products provided by Yoyo Furniture are subject to the terms and conditions outlined in our agreements and contracts.

While we make every effort to ensure the accuracy and completeness of the information presented in this invoice, Yoyo Furniture disclaims any liability for errors or omissions.

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Yoyo Furniture is not responsible for any damage or loss arising from reliance on information contained in this invoice.

Thank you for your understanding and cooperation.

**THANK YOU FOR CHOOSING YOYO FURNITURE
WE APPRECIATE YOUR BUSINESS**