

L&L BEST MART SDN. BHD.

NO.8 & 9, JALAN TEKNOLOGI 10,  
PST, PERNIAGAAN SRI EMAS,  
84900 TANGKAK, JOHOR

INVOICE

BILL TO: <b>ANGKASA MARKETING SDN BHD (BUKIT PASIR)</b> Missing Client Address	SHIP TO:  NO 2,4 & 6 , JALAN KUNING , TAMAN BUKIT PASIR , 83000 BATU PAHAT , JOHOR, Malaysia.	NO:	87050
		DATE:	01/11/2023
TEL: Attn:	TEL: Attn:	DO NO:	
		SALES PERSON:	L&L ADMIN Dana Quay
		TERMS:	0 Day(s)
		ISSUED BY:	L&L ADMIN Dana Quay
		PAGE:	1/3

NO	CODE	DESCRIPTION	QTY	DISC	U.PRICE (RM)	AMOUNT (RM)
1	9556001304636	MAGGI PEDAS GILER CHEESE PAPER 94G	120	0	4.1	492.00
2	5900020027948	KOKO CRUNCH BAR 25G	288	0	2.05	590.40
3	5900020029348	NESTLE MILO CEREAL BAR 23.5G	216	0	2.05	442.80
4	5900020030245	GOLD CORNFLAKES 20G	144	0	2.05	295.20
5	3387390320558	FITNESS CEREAL CHOCOLATE 23.5G	192	0	2.05	393.60
6	4800361339360	NESTLE KOKO KRUNCH 80G	240	0	2.6	624.00
7	9556001307248	NESTLE NESPRAY FULL CREAM SOFTPACK 480G N1 MY	14	0	21	294.00
8	9556001307675	NESTLE NESTUM 3IN1 OAT 14X30G	24	0	11.1	266.40
TOTAL QTY:			1721		TOTAL	RM8,972.90
SALES REMARK:			0		TAX	
					NETT TOTAL	RM8,972.90

TERMS & CONDITIONS  
1. All goods are received in good condition.  
2. Goods sold are not returnable.

Authorised Signature

Signature & Company Chop

L&L BEST MART SDN. BHD.

NO.8 & 9, JALAN TEKNOLOGI 10,  
PST, PERNIAGAAN SRI EMAS,  
84900 TANGKAK, JOHOR

INVOICE

BILL TO: <b>ANGKASA MARKETING SDN BHD (BUKIT PASIR)</b> Missing Client Address	SHIP TO:  NO 2,4 & 6 , JALAN KUNING , TAMAN BUKIT PASIR , 83000 BATU PAHAT , JOHOR, Malaysia.	NO:	87050
		DATE:	01/11/2023
TEL: Attn:	TEL: Attn:	DO NO:	
		SALES PERSON:	L&L ADMIN Dana Quay
		TERMS:	0 Day(s)
		ISSUED BY:	L&L ADMIN Dana Quay
		PAGE:	2/3

NO	CODE	DESCRIPTION	QTY	DISC	U.PRICE (RM)	AMOUNT (RM)
9	9556001297068	NESCAFE LATTE 2IN1 SALTED CARAMEL 15X11G	24	0	8.4	201.60
10	9556001140241	NESCAFE CLASSIC 200G	168	0	18.8	3158.40
11	9556001297037	NESCAFE LATTE 2IN1 CHOCO HAZELNUT 15X11G	24	0	8.4	201.60
12	9556001308047	NESTLE NESTUM ALLFMLY ORIGINAL SOFTPACK 220G	24	0	3.8	91.20
13	4800361315340	NESTLE SCHOOL PACK CEREAL 140G	100	0	8	800.00
14	4800361000499	NESTLE HONEY GOLD FLAKES 220G	18	0	6.7	120.60
15	4800361002844	NESTLE CORN FLAKES CEREAL 150G	36	0	4.6	165.60
16	4800361005500	NESTLE CORN FLAKES 275G	36	0	7.1	255.60

TOTAL QTY: 1721			TOTAL	RM8,972.90
SALES REMARK:			TAX	
			NETT TOTAL	RM8,972.90

TERMS & CONDITIONS  
1. All goods are received in good condition.  
2. Goods sold are not returnable.

Authorised Signature

Signature & Company Chop

L&L BEST MART SDN. BHD.

NO.8 & 9, JALAN TEKNOLOGI 10,  
PST, PERNIAGAAN SRI EMAS,  
84900 TANGKAK, JOHOR

INVOICE

BILL TO: <b>ANGKASA MARKETING SDN BHD (BUKIT PASIR)</b> Missing Client Address	SHIP TO:  NO 2,4 & 6 , JALAN KUNING , TAMAN BUKIT PASIR , 83000 BATU PAHAT , JOHOR, Malaysia.	NO:	87050
		DATE:	01/11/2023
TEL: Attn:	TEL: Attn:	DO NO:	
		SALES PERSON:	L&L ADMIN Dana Quay
		TERMS:	0 Day(s)
		ISSUED BY:	L&L ADMIN Dana Quay
		PAGE:	3/3

NO	CODE	DESCRIPTION	QTY	DISC	U.PRICE (RM)	AMOUNT (RM)
17	9556001307576	NESTLE EVERYDAY FMP SOFTPACK 500G	29	0	17.1	495.90
18	9556001288233	MAGGI HOT MEALZ TOM YAM KAW EXTRA 101G	24	0	3.5	84.00

TOTAL QTY: 1721			TOTAL	RM8,972.90
SALES REMARK:			TAX	
			NETT TOTAL	RM8,972.90

TERMS & CONDITIONS  
1. All goods are received in good condition.  
2. Goods sold are not returnable.

Authorised Signature

Signature & Company Chop



# HENG GIAP

AIRCOND & REFRIGERATION ENGINEERING SDN. BHD. 202401008397 (1554247-T)

興業冷氣與制冷工程私人有限公司

Tel No. : 07-433 6680 / 012 -396 8029 Email : henggiap\_aircond@yahoo.com

NO.16 & 16A, JALAN TELUK, TAMAN TANJUNG, 83000 BATU PAHAT, JOHOR.

Bill To #

ANGKASA MARKETING SDN. BHD.

NO.1,2,3 & 3-1, JALAN BUNGA RAYA,

PT.SULONG,

83500 BATU PAHAT,

JOHOR.

D/O No. : DO240005

INVOICE

No. : INV240404

Date : 23/09/2024

P/O Ref. :

Terms : C.O.D.

Page : 1

No.	Description	Qty	Price	Discount	Amount
1.	TO 3MONTH SERVICE 8UNIT COOL ROOM ,SHOWCASE AND ICE MACHINE	8.00UNIT	80.00		640.00
2.	TO 3MONTH SERVICE 4UNIT CHILLER	4.00UNIT	40.00		160.00
3.	*JULY'24-SEP'24*				

RINGGIT M'SIA      EIGHT HUNDRED ONLY	Subtotal	800.00
	Discount	0.00
	Nett	800.00
	Grand Total	RM 800.00

Good sold are not returnable or exchangeable

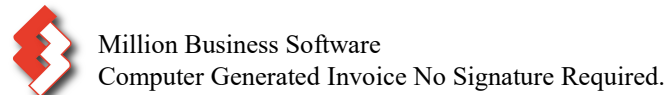
Cheque should be crossed and made payable to : -

HENG GIAP AIRCOND & REFRIGERATION ENGINEERING SDN. BHD.

OCBC BANK Account No : 712 119 3427

MAYBANK Account No : 5514 6311 3607

PUBLIC BANK Account No : 3238966011



FOR HENG GIAP AIRCOND & REFRIGERATION ENGINEERING SDN.BHD.

CUSTOMER SIGNATURE & STAMP

**THEK TRADING SDN BHD** (1153095-A)  
LOT 335, JALAN FATIMAH, 83000 BATU PAHAT, JOHOR.  
Tel: 012-712 7653, 012-650 7653

**INVOICE**

ANGKASA MARKETING SDN BHD (PT.SULONG)  
NO 1,2,3 & 3-1 ,  
JALAN BUNGA RAYA,  
PARIT SULONG  
83500 BATU PAHAT,JOHOR.  
TEL : KIAT

FAX :

**IV. No. : TANGII-2410-24**  
Our DO No : DOANGII-2410-24  
Date : 24/10/2024  
Page : 1 of 1

**Delivery To Branch :**

Item	Description	Qty of Ctn	Pack	Total KG	UOM	U/ Price RM	Disc.	Total RM
1.	LADA HIJAU 青力-HI	9	1	9.00	KG	8.50		76.50
2.	LADA MERAH 红力-HI	10	1	10.00	KG	8.00		80.00
3.	BENDI 角豆-天	30	1	30.00	KG	5.00		150.00
4.	KPJ 才豆-TK-	30	1	30.00	KG	5.00		150.00
5.	K. MERAH 红茨-池	10	1	10.00	KG	4.50		45.00
6.	L. KASTURI 桔子-NN	10	1	10.00	KG	5.50		55.00
7.	PERIA 苦瓜-SLF	10	1	10.00	KG	4.60		46.00
8.	PETOLA 角瓜-QC	30	1	30.00	KG	4.50		135.00
9.	TERUNG LP 半元茄-	10	1	10.00	KG	4.50		45.00
10.	TERUNG 茄子-DV	20	1	20.00	KG	4.20		84.00
11.	TIMUN 吊瓜-JSA	50	1	50.00	KG	2.80		140.00
12.	SERAI 冲毛-HV	20X2	2	40.00	KG	2.50		100.00

RINGGIT MALAYSIA ONE THOUSAND ONE HUNDRED SIX  
AND CENTS FIFTY ONLY

7

6

259.00

**Total 1,106.50**

Notes :

- All cheques should be crossed and made payable to **THEK TRADING SDN BHD**
- Bank Account : Public Bank Berhad 320 44 688 24  
United Oversea Bank 6063 010 992

**Authorised Signature**

**Besi Info**

Hutang 欠(+) 存(-)

**Basket Info**

Basket B/F 欠(+) 存(-)	27
Basket Out 出	7
Basket In 进	6
Adjustment 调整 (+/-)	0
Basket C/F 欠(+) 存(-)	28