

Bill To:
Kong Chen Feng

Date: Dec 6, 2024
Payment Terms: Cash
Due Date: Dec 6, 2024
PO Number: 12345

Balance Due: -MYR 0.18

Item	Quantity	Rate	Amount
Honda Civic Type R Fog Light	1	MYR 77.00	MYR 77.00

Subtotal: MYR 77.00
Tax (1.06%): MYR 0.82
Total: MYR 77.82
Amount Paid: MYR 78.00



COBRIDGE VENTURE SDN BHD (1209060-X)
20-2, JALAN SILC 1/14 KAWASAN PERINDUSTRIAN SILC
79200, ISKANDAR PUTERI, JOHOR.
Tel: 017-753 7990, 011-1055 7990
e-mail : icucicleaning@gmail.com

INVOICE

BILL TO :
Infinity Wave Sdn Bhd

Invoice Number : IN23/12651

Invoice Date : April 15, 2023

Due Date : April 15, 2023

Sales Person : Commercial A

ATTN : Ms Hana

TEL : 017-7514363 (Ms Hana) 019-7744496 (Office)

FAX :

E-mail :

Amount Due (MYR) : RM 180.00

Items	Quantity	Price	Total
Cleaning Service 4 Hrs 2 Persons	1	RM 180.00	RM180.00

Total : **RM 180.00**

Notes

For cheque payment, please issue to :
COBRIDGE VENTURE SDN BHD

Amount Due (MYR) : **RM 180.00**

For bank transfer, please transfer to :
Public Bank Berhad
3203039532

* Late Payment Charges incurred if no payment receive after 7 days from invoice date.

This is a computer generated invoice. No singature is required.

Thank you for choosing us!