

**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