

INVOICE

Invoice No: 0001
Date: 2012-01-27



Attn: To whom it may concern
Company Name
Tel No: 1
Fax No: 0` 1

Awesomeness Ptd Ltd
Address
Street 1
40300 Shah Alam
Selangor
Tel No: 42
Fax No: 42

Details of Invoice

No	Description	Qt.	RM
1	Unit 1	1	10.00
2	Unit 2	1	12.00
	Total		22.00

Terms & Conditions of Sales

1. All cheques should be crossed and made payable to Awesomeness Ptd Ltd

Received in good condition

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Signature/Company Stamp