

## FOTO BARANG SEBELUM DI PACKING



FOTO BARANG SESUDAH PACKING



# Commercial Invoice

## COMMERCIAL INVOICE

Invoice No KUL/01JBB/11/21  
Date Selasa, 16 November 2021  
AWB/STT No ILP 163 7043 117 383

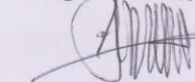
Shipper Name Ahmad Khairul Anam  
Shipper Phone No 082233745686  
Shipper Address Dusun Krajan Desa Balung Lor RT2 RW6  
Kecamatan Balung Kabupaten Jember - 68161

Consignee Name : Fatimah Ismail  
Consignee Phone No : +601112431642  
Consignee Address : No.30 Jalan Aman Suria U17/46  
Seksyen U17, 40160 Shah Alam Selangor - Mal

No	Item/Description	Unit Value (MYR)	Qty	Total Value (MYR)	Weight (Kg)
1	Tasbih	19 MYR	3	57 MYR	1
2					
3					
4					
5					

I declare all the information contained in this invoice to be true and correct, and I am willing to bear any cost if the information is incorrect. (Saya menyatakan semua informasi yang berada di invoice ini adalah benar dan saya bersedia menanggung biaya jika informasi yang saya berikan salah)

Signature of Shipper

  
AHMAD KHAIRUL ANAM