

**MY Organization**

Lot 1454,  
Jalan Sepang Kg Baru,  
43900 Sepang,  
SELANGOR

Phone No : +10166652824

Fax No. : 016-6677040

**INVOICE**

TO :

**Jsoftsolution,**

414 Krishna enclave,  
Zirakpur,  
Zirakpur 140603,  
JOHOR

**INVOICE**

SMU0004

**DATE**

04/01/2023

**ATTN :**

kksa

ITEM	DESCRIPTION	UNIT COST	QTY	PRICE
1	Upload the things	RM 100.00	1	RM 100.00
1 TRIP	40FT CURTAIN SIDED FROM NILAI TO JOHOR	RM 1,000.00	1	RM 1,000.00
			<b>TOTAL</b>	RM 1,100.00

Terms And Conditions Applied All Cheques should be crossed and made payable to :

**SMU LOGISTICS SERVICES (M) SDN.BHD.**

Public Bank Account Number : **3227210229**

Thank You

**Prepared By**

**MY Organization**

**AUTHORIZED BY**