COMPULAND CENTER SDN. BHD

Company No. 51772-P 28 & 30 GROUND FLOOR. JALAN JUBLI PERAK. 01000 KANGAR, PERLIS.

TEL: 04-9768298 / 04-9761067 FAX: 04-9761067

Invoice No.: INV2001/129

Skymind AI Berhad

10/F, Menara Liang Court,

37, Jalan Sultan Ahmad Shah,

10050 Georgetown,

Pulau Pinang.

Item

ATTENTION: Ms. Phow Ling Chin

TEL: 0197259601 Description

FAX:

PO-0008

Your P/O No. :

Our D/O No.

Terms

Date

20/01/2020

Salesperson

MOU

Page

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U/ Price

Total

Qty

RM

RM

1. HDMI 4K High Speed Cable / Ethernet 5m

48.00

144.00

P/20/01/04 (INV2001/129)

RINGGIT MALAYSIA ONE HUNDRED FORTY FOUR ONLY

Total

144.00

Compuland Center Sdn. Bhd. reserves the right to repossess above goods when payment is not fully made or terms defaulted. Interest of 1.5% per month will be charged to all overdue account

COMPULAND CENTER SON BHD

KINDLY MAKE CHEQUE PAYABLE TO COMPULAND CENTER SON BHD

Banker: Maybank Kangar/5-09017-103079

Company Chop & Signatur

Name: CHIN PHOW

Date Printed:

20/1/2020 5:43:30 PM