

CORPORATE HERO CENTURY SDN BHD

(934013-P)

115, JALAN MAWAR 2/3 TAMAN PEKAN BARU 08000 SG.PETANI, KEDAH Tel: 04-4247816/04-4249811 Fax: 04-4242826

INVOICE

NEXENT SDN BHD (0177878060) 37, MENARA LIANG COURT 10F, JALAN SULTAN AHMAD SHAH, 15000 GEORGETOWN, PENANG

Tel:017-7878060

Attn: CHENG

Doc No. : IV00037588

Date : 14-06-2019 15:59:28

D/O No : DO01861 Salesperson : IKA Term : CASH

Reference :

| NO |) Item No | Description | Q | TY | S/Price | Discount | Total Amount |
|----|------------|-------------------------------|-----|-----|---------|----------|-----------------|
| 1 | CM.LANYARD | SUBLIMATION LANYARD-DESIGN 1 | 50 | PCS | 6.00 | 0.00 | 300.00 |
| 2 | CM.LANYARD | SUBLIMATION LANYARD-DESIGN 2 | 50 | PCS | 6.00 | 0.00 | 300.00 |
| | | BOTH LANYARD DETAILS: | | | | | |
| | | 20 MM | | | | | |
| | | 2 SIDE PRINTING (SUBLIMATION) | | | | | |
| | | ACCESSORIES : HOOK ONLY | | | | | |
| 3 | PY.ID032 | ID CARD HOLDER | 100 | PCS | 0.70 | 0.00 | 70.00 |
| 4 | TRANSPORT | COURIER CHARGES BY SKYNET | 1 | UNI | 15.00 | 0.00 | 15.00 |
| | | 2389 1171 2351 | | | | | |

| RINGGIT MALAYSIA: | Sub Total | : | 685.00 |
|------------------------------|--------------------|---|--------|
| Six Hundred Eighty-five Only | Discount | : | 0.00 |
| | Rounding | : | 0.00 |
| | Total Sales | : | 685.00 |

Cheque should be made Payable to "CORPORATE HERO CENTURY SDN BHD"MBB A/C No:552059682058" or "PBB A/C No:3989560912". Please e-mail Payment Slip to "account@corpherocen.com" Remarks

- 1) All Goods Sold are not exchangeable unless with defect within 7 days (10% charges will apply for goods exchange/return)
- 2) No claims will be considered upon receipt of goods.