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DSOP OFFICE SYSTEM & SUPPLIES SDN. BHD. (153639 H)

: 2688, Jalan Perusahaan, Kawasan Perusahaan Prai, 13680 Prai, Penang.

GEORGE TOWN : 276, Jalan Dato Keramat, 10150 George Town, Penang. (Cpp. Belai Polis Patani Road)
CHAI LENG PARK: 1286 & 1287, Jalan Baru, 13700 Prai, Penang. (Opp. Shell Station) : 10, Lebuh Lembah Impiana, Taman Lembah Impiana, 89000 Kulim, Kedah. (Opp. SMK Air Mereh)

SG. PETANI : 309-C, Jalan Bakar Arang 08000, Sungai Petani, Kedah,

© 04-397 8787 5 04-397 37 © 04-228 7888 7 04-226 08 © 04-399 2328 🧇 04-399 98 © 04-493 0668 © 04-493 08 © 04-421 2828 © 04-421 56

TOTAL AMOUNT

1,628.00

BANKER: MAYBANK BERHAD PENANG MAIN A/C NO.: 007013 - 121840

GOODS SOLD ARE NOT RETURNABLE OR EXCHANGEABL€* PLS CALL 1 HOUR B4 SEND

** 1ST FLOOR **

** SEND ON 09/01/2020

242950 INV NO. 08-JAN-2020 DATE

Smind AI Berhad (1303705-V) 37, Menara Liang Court

10/F JALAN SULTAN AHMAD SHAH 10050 GEORGE TOWN PENANG

008

DELIVERED TO : -Smind AI Berhad (1303705-V) 37, Menara Liang Court 10/F JALAN SULTAN AHMAD SHAH

10050 GEORGE TOWN PENANG

MS Grace Lee 604-293 9375/010-4005690

CUSTOMER CB-TWM D/O NO

171506

TERM

CASH

SALES PERSON

WM1

P/O NO.

TIME: 10:09:26

DISC.%

NO. DESCRIPTION	QTY	U/PRICE
1 OFTFAG2415UDG OFIS RECTANGULAR CONFERENCE DESK C/W U LEG 2400L x 1500D x 750H	1 UNIT	1,628.0000
FAGGIONA/D.GREY P-WT-120X75 RETANGULAR WORKTOP 1200W x 750D FAGGIONA	4	
PT-LEG-U150SD6 U LEG SINGLE SIDED DOUBLE BEAM 1500 MM X 725 H D.GREY	2	
PT-LEG-U150DD6 U LEG DOUBLE SIDED DOUBLE BEAM 1500 MM X 725 H D.GREY	1	
PT-CU120E6 CROSS BAR U LEG FOR END STAND 1200MM D.GREY	4	
U-PT-PSB	4	

IMPORTANT NOTICE

METAL POWER SOCKET BOX

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terrorrant Notice

1. No claim for demage or shortage can be considered once goods have been accepted.

2. Payment by cheque should be crossed and made payable to DSOP OFFICE SYSTEM & SUPPLIES SDN. BHD.

3. Interest is chargeable at the rate of 1.5% per month on overdue accounts.

4. All goods supplied shall at all times remains the property of DSOP OFFICE SYSTEM & SUPPLIES SDN. BHD. until full payment.

for DSOP OFFICE SYSTEM & SUPPLIES SDN. BHD.

5. It is hereby agreed that the seller reserves the right at all times to repossess the goods/items sold and delivered to the buyer under this invace/delivery order on account of the buyer's failure to settle payments in full for goods/items.
6. This agreement is deemed to have been agreed upon & accepted by the buyer unless notice of objection is given to tisseller within seven (7) days from the date of delivery of goods/items, whereupon the seller reserves the right to process the process of the pro continue with the sale or to abort the sale.

CUSTOMER'S COPY - WHITE ACCOUNT'S COPY - GREEN BOOK'S COPY - YELLOW

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** 1ST FLOOR **

** SEND ON 09/01/2020

242950 INV NO 08-JAN-2020 DATE

SOLD TO :

Smind AI Berhad (1303705-V) 37, Menara Liang Court 10/F JALAN SULTAN AHMAD SHAH 10050 GEORGE TOWN PENANG

DELIVERED TO :.

Smind AI Berhad (1303705-V) 37, Menara Liang Court 10/F JALAN SULTAN AHMAD SHAH 10050 GEORGE TOWN PENANG

MS Grace Lee 604-293 9375

CUSTOMER D/O NO. CB-TWM 171506 TERM CASH SALES PERSON P/O NO WM1 TIME: 10:09:26

NO. DESCRIPTION OTY U/PRICE DISC.% TOTAL AMOUNT

2 PT-MPML120

L METAL MODESTY PANEL

L900 x H420

D. GREY

2 UNIT 100.0000 200.00

REMARK:

TOTAL AMOUNT(RM) DEPOSIT RECEIVED TOTAL AMOUNT (RM)

1,828.00

-914.00 914.00

RM: NINE HUNDRED FOURTEEN ONLY.

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for DSOP OFFICE SYSTEM & SUPPLIES SON, BHD.

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