

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

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

INVOICE

** 1ST FLOOR **
 ** SEND ON 09/01/2020

INV NO.

242950

DATE

08-JAN-2020

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

91/20/01/008 (242950)

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

1	OFTFAG2415UDG OFIS RECTANGULAR CONFERENCE DESK C/W U LEG 2400L x 1500D x 750H FAGGIONA/D. GREY P-WT-120X75 RETANGULAR WORKTOP 1200W x 750D FAGGIONA PT-LEG-U150SD6 U LEG SINGLE SIDED DOUBLE BEAM 1500 MM X 725 H D. GREY PT-LEG-U150DD6 U LEG DOUBLE SIDED DOUBLE BEAM 1500 MM X 725 H D. GREY PT-CU120E6 CROSS BAR U LEG FOR END STAND 1200MM D. GREY U-PT-PSB METAL POWER SOCKET BOX	1 4 2 1 4 4	UNIT 1,628.0000		1,628.00
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.....Continued to page 2

IMPORTANT NOTICE

- No claim for damage or shortage can be considered once goods have been accepted.
- Payment by cheque should be crossed and made payable to DSOP OFFICE SYSTEM & SUPPLIES SDN. BHD.
- Interest is chargeable at the rate of 1.5% per month on overdue accounts.
- All goods supplied shall at all times remain the property of DSOP OFFICE SYSTEM & SUPPLIES SDN. BHD. until full payment.

for DSOP OFFICE SYSTEM & SUPPLIES SDN. BHD.

- 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 invoice/delivery order on account of the buyer's failure to settle payments in full for goods/items.
- This agreement is deemed to have been agreed upon & accepted by the buyer unless notice of objection is given to the seller within seven (7) days from the date of delivery of goods/items, whereupon the seller reserves the right to proceed continuous with the sale or to abort the sale.

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

Received By

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SALES PERSON	WM1	P/O NO.		TIME:	10:09:26
NO.	DESCRIPTION	QTY	U/PRICE	DISC.%	TOTAL AMOUNT

2	PT-MPML120 L METAL MODESTY PANEL L900 x H420 D.GREY	2 UNIT	100.0000		200.00
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REMARK:

TOTAL AMOUNT(RM) 1,828.00
 DEPOSIT RECEIVED -914.00
 TOTAL AMOUNT(RM) 914.00

RM: NINE HUNDRED FOURTEEN ONLY.

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