

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

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

INVOICE

9/19/11/019 (239909)

SOLD TO :

SkyMind AI Berhad (1303705-V)
 37, Menara Liang Court 10/F
 Jalan Sultan Ahmad Shah
 10050 Georgetown, Penang.

DELIVERED TO :

SkyMind AI Berhad (1303705-V)
 37, Menara Liang Court 10/F
 Jalan Sultan Ahmad Shah
 10050 Georgetown, Penang.

MS Grace Lee 604-293 9375

CUSTOMER	CB-TWM	D/O NO.	169204	TERM	CASH
SALES PERSON	WM1	P/O NO.		TIME:	11:20:38
NO.	DESCRIPTION	QTY	U/PRICE	DISC.%	TOTAL AMOUNT

1 DEPOSIT
 CUSTOMER DEPOSIT
 BEING 50% PAYMENT FOT
 OFFICE FURNITURE
 AS PER 238713-SO
 TOTAL AMT : RM 1828.00

1 UNIT 914.0000 914.00

RECEIVED
 27 NOV 2019

BY:

REMARK:

TOTAL AMOUNT(RM)

914.00

RM: NINE HUNDRED FOURTEEN ONLY.

IMPORTANT NOTICE

1. No claim for damage 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 remain 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 invoice/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 the seller within seven (7) days from the date of delivery of goods/items, whereupon the seller reserves the right to proceed continue with the sale or to abort the sale.

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

Received By