



INVOICE

Intensive Canopy Services

SA0179666-W

PT 7108, JALAN TEGAP 25/98A, TAMAN SRI MUDA, SEKSYEN 25,40400
SHAH ALAM, SELANGOR

Bill To:

Mr Arjuna
No 13, Jalan 18/16, Taman Kanagapuram,
46100, Petaling Jaya, Swlangor
60173390522

Details:

INV#: S2500878
Date: 15/12/2025
By: Aruncharan@finance
Status: **Partial**

No	Description	Unit	Price	Amount
1	White Arabian Standard- opt-1 1 Unit White Arabian Tent 20 x 30 1 Unit Ceiling Fan + 2 Unit Bright Lights 1 Set Side Scallop Full Red (A-S-OPT-1)	2	700.00	1,400.00
2	Platform with Red Carpet 30ft x 40ft	1200	2.50	3,000.00
3	30ft white sidewall canvas	1	150.00	150.00
4	20ft white sidewall canvas	2	100.00	200.00
5	2ft height x 12ft width x 16ft wide Stage with carpet + skirting + staircase	192	5.00	960.00
6	Red plastic chairs	150	2.00	300.00
7	Square table with basic table cloth	20	8.00	160.00
8	Chair Cover without Installation	150	1.50	225.00
9	Deliver date : 18.12.2025 Using period : 20.12.2025 Collection date : 22.12.2025 Deliver to :No 13, Jalan 18/16, Taman Kanagapuram, 46100, Petaling Jaya, Selangor Contact person :Mr Arjuna +60 17-339 0522	1	0.00	0.00

1718	Subtotal:	6,395.00
	Discount:	170.00
	Total (MYR):	6,225.00
	Payment:	3,000.00
	Balance:	3,225.00

Terms & Conditions

Thank you for your business!

Make all cheques payable to Intensive Canopy services to Maybank account number 512781237326

If you have any questions concerning this invoice contact :-

Mr. Bala Murugan | +6016 220 5384 | intensivecanopyservices@gmail.com

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