PLYWOOD SDN BHD

Invoice Date: 30/11/2022

INVOICE NUMBER: 780820

Bill to (Supplier)			Ship to		
Supplier Customer ID# Address Phone	Plywood Sdn Bhd 909009 456 Anyroad, Anywhere 019000900		Recipient Address Phone	Contractor Sdn Bhd 123 Avenue A, Metropolis (123) 456-7890	
Payment Due Salesperson Payment Terms	December 30, 2022 Luca Richter Cash or check		Delivery Date Shipping Method Shipping Terms	December 7, 2022 Ground Returns not accepted	

Item #	Qty.	Uni t	Description	Unit price	Discoun t	Total (RM)
1	10	M2	Plywood Type 1	5.00		50.00
2	20	M2	Plywood Type 2	24.00		48.00
3	120	M2	Plywood Type 3	30.00		180.00
Total Discount					0	
Subtotal					278.00	
Sales Tax				13.90		
					Total	291.90

Thank you for your business!

	456 Anyroad, Anywhere plywood.com
	p.019000900 f.(123) 987-6542 plywood@gmail.com
(Name of Signed Person)	