

Hurricane Systems Sdn. Bhd

Hurricane Systems Sdn. Bhd KL Bnadar Sri Damansara

Invoice No: 2
Bill To: Dema Yuden
Contact: 01147584737

Date: 2025-12-02
Due Date: 2025-12-17

#	Description	Qty	Unit Price	Amount
1	Device1	1	RM 1,300.00	RM 1,300.00
2	Device2	1	RM 5,000.00	RM 5,000.00

Subtotal: RM 6,300.00
Tax (0%): RM 0.00
Discount: RM 200.00
Total: RM 6,100.00

Terms and Conditions

Payment is due within 15 days

Authorized Signature

