



Hurricane Systems Sdn Bhd

Hurricane Systems Sdn Bhd KL BSD

Invoice No: 2235

Date: 2025-12-03

Bill To: hui

Due Date: 2025-12-18

Contact: 01140547149

#	Description	Qty	Unit Price	Amount
1	Laptop	1	RM 1,900.00	RM 1,900.00
2	phone	1	RM 2,000.00	RM 2,000.00

Subtotal: RM 3,900.00

Tax (0%): RM 0.00

Discount: RM 500.00

Total: RM 3,400.00

Terms and Conditions

Payment is due within 15 days