ANE TRADING

N PASAR PUDU 55100 KUALA LUMPUR

5: 018-2038357

sales@qqtrading.com.my



Invoice

Bill To

Cash Sale

Involce Details

Invoice No.: 21424

Date: 29-04-2025

#	Item name	Item Code	Quantity	Unit	Price/ Unit	Amount
1	RESISTOR 0.25W 5% MIX		3	Pcs	RM 0.10	RM 0 30
2	BREADBOARD 400HOLE 8.3*5.5CM	BB-400	1	Pcs	RM 4.50	RM 4.50
3	ML CAP 104 50V 0.1UF	*	2	Pcs	RM 0.20	RM 0.40
4	BATTERY SNAP 9V	BS9V	1	Pcs	RM 0.60	RM 0.60
5	WIFI + BLUETOOTH MODULE	ESP32	1	Pcs	RM 35.00	RM 35.00
6	TACT SWITCH 6°6°5MM 4PIN	TS-060605	1	Pcs	RM 0.40	RM 0.40
7	CH-2 TERMINAL BLOCK 2WAY	CH-2	5	Pcs	RM 0.30	RM 1.50
8	TIP122 TRANSISTOR TO-220	TIP122	1	Pcs	RM 2.00	RM 2.00
9	JUMPER WIRE 10WAY		6	Pcs	RM 2.00	RM 12.00
	Total	· · · · · · · · · · · · · · · · · · ·	21			RM 56.70
Invoice Amount In Words		~	Sub Total		RM 56.70	
Fifty Six decimal Seven only		9	Total			RM 56.70
Terms and Conditions			R	Received		RM 56.70
GOODS SOLD AND DELIVERED ARE NOT RETURNABLE OR			Balance			RM 0.00
EXCHANGEABLE. THANKS FOR DOING BUSINEES WITH US!		NETORINABLE OR	Р	Payment mode		EWALLET

Pay To:

Bank Name : PUBLIC BANK

Bank Account No.: 3231528829

Account holder's name: QQ ONLINE TRADING

For :QQ ONLINE TRADING

Authorized Signatory