AISZZY ELECTRONICS SA0377756-H 13A JALAN KRISTAL L7/L SEKSYEN 7 40000 SHAH ALAM SELANGOR

TEL : 03-55244213 INQUIRY : AISZZYELECTRONIC@GMAIL.COM

SALE INVOICE				
WALK-IN		DATE	27/04/2025	
RECEIPT # CS00 SALESPERSON CASHIER: USER	017874	TIME:	13 58:00	
	QTY	U/P	AMOUNT	
SEN-MOD-0079 TEMPERATURE & HU	1	10.00 DULE DHT11	10.00	
	1	10.50	10.50	
REL-MOD-0004 RELAY MODULE 2 CH		LOW TRIGGE		
RES-1/4W-1010 RES 1K	4	0.10	0.40	
RES-1/4W-2003 RES 200	2	0.10	0.20	
LED-RD-0003 RED LED DIFFUSED	4 5MM	0.35	1.40	
CAP-EL-0003 ELECTROLYTIC 100	2 UF 16V	0.50	1.00	
TRAN-0017 TIP 120 TO-220 NPN	1 1 60V 5A	2.00	2.00	
IC-0056 LM 7805 TO-220	1	3.00	3.00	
SWH-0021 SELF PUSH RESET	1 SWITCH 2 P	2.50 IN 12MM PBS-	2.50 11A	
TRAN-0007 BC 547 NPN TO-92	1	0.50	0.50	
DIO-0005 1N4007	1	0.30	0.30	
JMW-10-0001 10CM FEMALE TO F	1 EMALE 10P	2 30 CS	2.30	
JMW-10-0002 10CM MALE TO FEM	1 ALE 10PCS	2 30	2.30	
JMW-10-0003 10CM MALE TO MAL	1	2.30	2.30	
JMW-30-0003 30CM MALE TO MAL	2 E 10PCS	2.80	5.60	
JMW-30-0001 30CM FEMALE TO F		2 80 CS	5.60	
JMW-20-0001 20CM FEMALE TO FE	1 EMALE 10PC	2.50 CS	2.50	

JMW-20-0003 20CM MALE TO MALE 10PCS

20CM MALE TO FEMALE 10PCS

JMW-20-0002

2.50

2.50

2.50

2 50

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## SALE INVOICE

WALK-IN

RECEIPT #: CS00017874

SALESPERSON:

CASHIER: USER

DATE: 27/04/2025

TIME: 13:58:00

ITEM	QTY	U/P	AMOUNT
JMW-30-0002	2	2.80	5.60
30CM MALE TO FE	MALE 10PCS		

TOTAL QTY:

32

SUB-TOTAL :

79.00

DISC :

TAX

00.0

0.00

ROUNDING :

0.00

TOTAL :

79.00

CASH :

100.00

CHANGE

21.00

GOODS SOLD ARE NOT RETURNABLE / REFUNDABLE, THANK YOU.