



INVOICE

Caroline Tang Ai Ling Company

50, Jalan Langkawi
Setapak Garden
Taman Setapak Berjaya
53300 Setapak
Kuala Lumpur Malaysia
Business Reg. No. : 123456
Tel : 03-9988774
Email : myongnc@kompakar.com

Invoice No. : INV000428
Date : 15/04/2011
Our Ref. :
Your Ref. : PO001338
DO000773
GRN000353
Payment Terms : 7 Days
Payment Method : Bank Draft
Shipment Terms : CIF
Shipment Mode : Intermodal Carriage

Bill To:
TAN AI CHOO COMPANY

Vendor Remarks :

PO LINE	Item Description	UOM	Qty	Unit Price (MYR)	Amt (MYR)	Tax (MYR)
1	test preferred vendor	Piece	6	9.0000	54.00	3.24
	Remarks:					
2	test vendor PIM	Piece	6	48.0000	288.00	0.00
	Remarks:					
3	test PIM item 5/4/2011 002	Piece	48	8.0000	384.00	19.20
	Remarks:					
Sub Total:					726.00	
Tax:					22.44	
Shipping & Handling:					47.00	
Grand Total:					795.44	