



INVOICE

PACIFIC Sdn Bhd

Lot 1025
Jalan Dua
Taman Selayang Baru
40150 SHAH ALAM
Selangor Malaysia
Business Reg. No. : 234234
Tel : +60
Email : narimah@strateggroup.com

Invoice No. : POSB/INV/000486
Date : 05/09/2021
Payment Terms : 30 Days
Payment Method : Local Bank Transfer
Shipment Terms : Not Applicable
Shipment Mode : Not Applicable
Our Ref. : v inv
Your Ref. : PAMB/PO/1807030
POSB/DO/001086
PAMB/GRN/1803797

Bill To:**The Food Purveyor Sdn Bhd**

Ground Floor
Menara Prudential
Persiaran TRX Barat Tun Razak Exchange
50250 MY Malaysia

Vendor Remarks : inv rem

Line Item Description	UOM	Qty	Unit Price (MYR)	Amt (MYR)	Tax (MYR)	W. T. (mths)
1 White Board	Unit	1.00	1.0000	1.00	0.00	0

Remarks: rmk

Sub Total: 1.00

Tax: 0.00

Shipping & Handling: 0.00

Grand Total: 1.00