



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/000484
Date : 03/09/2021
Payment Terms : 30 Days
Payment Method : Local Bank Transfer
Shipment Terms : Not Applicable
Shipment Mode : Not Applicable
Our Ref. : inv 93u539-i-0
Your Ref. : PAMB/PO/1807033
POSB/DO/001087
PAMB/GRN/1803798

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

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

Vendor Remarks : test

Line Item Description	UOM	Qty	Unit Price (MYR)	Amt (MYR)	Tax (MYR)	W. T. (mths)
2 Awaken Cookies Depositoris	Unit	1.00	8,000.0000	8,000.00	480.00	2

Remarks:

Sub Total:	8,000.00
Tax:	480.00
Shipping & Handling:	0.00
Grand Total:	8,480.00