



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. : INV000424
Date : 23/03/2011
Our Ref. :
Your Ref. : PO0001217
DO000769
GRN0000347
Payment Terms : 90 Days
Payment Method : Bank Draft
Shipment Terms : DAF
Shipment Mode : Motor Freight - TL

Bill To:
TAN AI CHOO COMPANY

JLN ABC 1
ABC 2
ABC 3
56100 CHERAS
Kuala Lumpur Malaysia

Vendor Remarks :

PO LINE	Item Description	UOM	Qty	Unit Price (MYR)	Amt (MYR)	Tax (MYR)
1	20101201-BIM-CCTV-Dome	Piece	10	2.0000	20.00	0.60
Remarks:						
2	20101201-BIM-Paper A4 - White	Box	10	1.7000	17.00	1.36
Remarks:						
Sub Total:					37.00	
Tax:					1.96	
Shipping & Handling:					0.20	
Grand Total:					39.16	