Invoice

Company No 002184186-A

NO 4 JALAN 2/3, TAMAN BAHAGIA PETALING JAYA

SELANGOR

POSCODE 47301

TEL 016 2916107 016 2660547

FAX 603-78037001

EMAIL ksnsewerageworks@gmail.com



Att: **Invoice No** 1816 MR ANDREW LEE Name AQUAWALK SDN BHD Date 30-Sep-2024 **Address** LEVEL 3A-01, MENARA DARUSSALAM Tel **Terms** NO 12, JALAN PINANG Fax **Cust Order No** AQKB1720 **KUALA LUMPUR Quotation No** Poscode 50450 **Email** DO No Sales

Remarks

WORK DONE ON 26TH SEPT 2024

Description	Qty	Units	@Price (RM)	Total (RM)
1.) CARRY OUT DESLUDGING SERVICE FOR SUMP PIT REMOVE ALL SAND, DIRT AND UNWANTED MATERIAL BY USING DESLUDGING VACUUM TANKER	2	UNITS	650.00	1,300.00
2.) CARRY OUT DESLUDGING SERVICE FOR SUMP PIT REMOVE ALL SAND, DIRT AND UNWANTED MATERIAL MANUALLY BY USING SKILLED WORKERS AND TOOLS	2	UNITS	650.00	1,300.00
3.) TO USE JETTING MACHINE (HAND HELD) TO CLEAN THE SUMP PIT WALL AND OUTLET PIPING.			500.00	500.00
INGGIT THREE THOUSAND ONE HUNDRED ONLY	 		Subtotal	3,100.00

Terms & Conditions
PAYMENT BANK
PAYMENT BANK
"KSN SEWERAGE ENGINEERING SERVICE" at Public Bank 3122 136 534

Total 3,100.00

Received in good order by:

For KSN SEWERAGE ENGINEERING SERVICE

E. & O. E.

KSN SEWERAGE ENGINEERING SERVICE
(CO. NO. 002184186-A)

Company stamp & signature

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**Authorised Signature**