Lot G-03, Ground Floor, Sunshine Farlim Shopping Mall 11500 Ayer Itam, Pulau Pinang

Tel: 011 - 56325138 (Office)

INVOICE

M/S: Perbadanan Pengurusan Sierra East

NO: IV-2364.SFO

Pejabat Pengurusan, Level 1, Sierra East,

DATE: 17/05/2023

Persiaran Paya Terubong 4, 11900 Bayan Lepas, Pulau Pinang

YOUR PO NO:

PAYMENT TERMS: CASH

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	4GB DDR3L Ram	2	140.00	280.00
2	On-Site Service	1	80.00	80.00

PLEASE BANK INTO THIS ACCOUNT: COMPANY: GIZMO SOLUTIONS BANK: CIMB BANK BERHAD

ACC: 8010111226

TOTAL (RM): 360.00

E. & O. E.

1. Goods sold are not returnable or refundable unless stated.

GIZMO SOLUTIONS

- 2. interest at the rate of 1.5% per month will be charged from due date of all Invoice/Debit Notes until full payment
- 3. All Cheques should be crossed 'a/c Payee Only' and made payable to 'GIZMO SOLUTIONS'.
- 4. Kindly quote your account and invoice number with your payment. Thank you for your support.

Authorised Signature