

**Muser Apac Sdn Bhd**

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Sunway Velocity, Jalan Peel
Kuala Lumpur 55100 MY
+603 2742 7468
info@muser-my.com
www.muser-my.com
Trade Reg. Nr. 200501034038 (716179-D)

INVOICE

BILL TO

Brahim's SATS Food Services Sdn
Bhd
Account Payable
Tel : +603 8777 1041
1st Floor, Catering Building, South
Support Zone,
KLIA International Airport, 64000
Sepang Selangor

SHIP TO

Brahim's SATS Food Services
Sdn Bhd
Attn: Mr. Naim
Tel : +603 8777 1041
1st Floor, Catering Building, South
Support Zone,
KLIA International Airport
Sepang 64000 Selangor Darul
Ehsan Malaysia

INVOICE NO. 19684**DATE** 16.06.2023**DUE DATE** 14.09.2023**TERMS** Net 90 Days**SHIP DATE**
16.06.2023**SHIP VIA**
GDEX**TRACKING NO.**
MY37136366531**PO NO :**
3100146042 (Partial)**SALES EXEC :**
Wendy Yap**PREPARED BY**
Tasha

SKU	PRODUCT	QTY	UNIT PRICE	AMOUNT
W21- CHLOR- 102000- SRD-01	Micro Essential:CM-240-01 Hydrion Micro Chlorine Test Paper 10–200 PPM (1pc) Lot: 224422 (10) Exp: Sept 01, 2024	20	64.50	1,290.00
W20- QUATT- QUAT40- SRD-01	Micro Essential:QT-40-01 Hydrion Quat Test Papers QT-40. (1pcs) Lot: 211023 Exp: Apr 15, 2025	10	85.70	857.00
3060517	Comark:PW200T Tub of 200 bactericidal wipes Lot: 4315/3032 Exp. March 14, 2025 **Partial Delivery** Pending : QT-40 - 10 box PW200T - 6 tub	4	70.00	280.00

****PAYMENT INFORMATION******BALANCE DUE****MYR 2,427.00**

1.) Payment should be made into company's bank account as below:-

Beneficiary Name : Muser Apac Sdn Bhd
Bank Name : Public Bank Berhad
Bank Address : 275 & 277, Jalan Mahkota, Taman Maluri,
Cheras, 55100 Kuala Lumpur, Malaysia.
Bank Account No. : 3984 8699 36
Swift Code : PBBEMYKL
Email : finance@muser-my.com

2.) Interest of 1% per month will be charged for overdue account.

****RETURN & CANCELLATION****

** Please return a copy of D.O via Email with Co. Stamp & Recipient Signatures for acknowledgement**

1.) Any approval of cancellation, replacement or return of goods is solely at the discretion of Muser Apac Sdn Bhd.

2.) Delivery Acknowledgement must be given to MUSER within 7 working days from the ship date stated in invoice, otherwise will be considered as delivery goods completed.

3.) Goods for return or exchange shall be made within 7 working days from the date of invoice and a 25% of restocking fee will be imposed, excluding indent items.

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This is computer generated invoice no signature required