INVOICE

Invoice No: 0001 Date: 2011-11-05

Attn: To whom it may concern

Company Name

Tel No: 1 Fax No: 0` 1



Awesomeness Ptd Ltd Address Street 1 40300 Shah Alam Selangor

Tel No: 42 Fax No: 42

Details of Invoice

No	Description	Qt.	RM
1	Unit 1	1	10.00
2	Unit 2	1	12.00
	Total		22.00

Terms & Conditions of Sales

1. All cheques should be crossed and made payable to Awesomeness Ptd Ltd

Received in good condition		
Signature/Company Stamp		