


INVOICE

 <p>VOLKSWAGEN Group Malaysia Sdn Bhd</p> <p>Level 26, Menara Etiqa No. 3, Jalan Bangsar Utama 1 59000 Kuala Lumpur Malaysia</p> <p>Company Registration No. 718267-U</p>	Invoice No.: VSA33775		Date : 29.01.2024	
	<p>Volkswagen Passenger Cars Malaysia Sdn Bhd (952703-V) Level 26, Menara Etiqa No. 3, Jalan Bangsar Utama 1, 59000 Kuala Lumpur General line: +603-2782 7500 Fax : +603-2782 7501</p>		<p>Payment Terms</p> <p>Credit Terms : 30 days</p> <p>Telegraphic Transfer To :</p> <p>A/c Name : Volkswagen Group Malaysia Sdn Bhd Bank : Deutsche Bank (Malaysia) Berhad Account No : 0033332-00-0 Swift Code : DEUTMYKL</p>	

<u>Model</u>	<u>Colour</u>	<u>Chasis No</u>	<u>Quantity</u>	<u>Total Price</u> RM
Arteon 2.0TSI R-Line 7DSG (DAS)		PPVZZZ3HZPL000767	1	235,822.20
Total Amount				235,822.20

FOR CHEQUE PAYMENTS,
E & OE
ALL CHEQUES MUST BE CROSSED AND MADE PAYABLE TO
VOLKSWAGEN GROUP MALAYSIA SDN BHD

Telegraphic Transfer To:
A/c Name: Volkswagen Group Malaysia Sdn Bhd
Bank: Deutsche Bank (Malaysia) Berhad
Account No: 0033332-00-0
Swift Code: DEUTMYKL

This is computer generated document. No signature is required.

N/B : Please examine this invoice immediately. If no discrepancy is reported within 7 days from the invoice date, this invoice will be considered as correct & accepted.