

GLOBAL GOODS TRADING SOLUTION (202203099117)
 NO.18, JALAN 3/32, TAMAN JINJANG BARU, 52000 KUALA LUMPUR,
 Phone: 03-62436672 Email: TRADINGGLOBALGOODS@GMAIL.COM

INVOICE : GGTS-1300

PUSTAKA GEMILANG
 26,JALAN 13/33B,
 KAWASAN PERUSAHAAN KEPONG
 52100 KUALA LUMPUR

Attn : GOH POH ANG
 TEL : 019-3393752

FAX :

Ref :
 D/O No :
 Terms : 30 Days
 Date : 06/08/2025
 Page : 1 of 1

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		ALUMINIUM PLATE (HAIRLINE) GOLD	500.00 UNIT	1.95		975.00
2		ALUMINIUM PLATE (HAIRLINE) SILVER	1,000.00 UNIT	1.95		1,950.00
3		ALUMINIUM PLATE (HAIRLINE) BRONZE	500.00 UNIT	1.95		975.00
4		ALUMINIUM PLATE (SHINING) GOLD	500.00 UNIT	1.75		875.00
5		ALUMINIUM PLATE (SHINING) SILVER 0.45	1,000.00 UNIT	1.85		1,850.00
6		ALUMINIUM PLATE (SHINING) SILVER 0.65	1,000.00 UNIT	2.65		2,650.00
7		ALUMINIUM PLATE (PEARL) GOLD	500.00 UNIT	1.75		875.00
8		ALUMINIUM PLATE (PEARL) SILVER	500.00 UNIT	1.75		875.00
9		ALUMINIUM PLATE (PEARL) WHITE	500.00 UNIT	1.75		875.00
10		BUTTON BADGE - 44MM	20,000.00 UNIT	0.12		2,400.00
11		BUTTON BADGE - 58MM	20,000.00 UNIT	0.14		2,800.00
12		BUTTON BADGE - 75MM	10,000.00 UNIT	0.20		2,000.00
13		BUTTON BADGE MACHING	2.00 UNIT	95.00		190.00
14		HEAT PRESS TAPE	500.00 UNIT	3.00		1,500.00
15		BUTTON BADGE MACHING (BLOCK) - 44MM	2.00 UNIT	80.00		160.00
16		BUTTON BADGE MACHING (BLOCK) - 58MM	2.00 UNIT	110.00		220.00
17		BUTTON BADGE MACHING (BLOCK) - 75MM	2.00 UNIT	140.00		280.00
18		HANDLING CHARGES	1.00 UNIT	62.10		62.10

RINGGIT MALAYSIA : TWENTY ONE THOUSAND FIVE HUNDRED TWELVE AND CENTS TEN
 ONLY

Total (RM) **21,512.10**

Notes :

- All cheques should be crossed and made payable to
GLOBAL GOODS TRADING SOLUTION
- We reserve the right to charge interest at the rate of 5% per month on all above overdue account.
- Any discrepancies should be reported within 7 days from the date of invoice.
- We shall not bear any responsibility for all fragile items.
- All properly packed items that are delivered are deemed to be in good and acceptable conditions.
 We are not liable for any damage to the items within the package.

Our Bank Details:

Bank : Public Bank

Account No : 3814374634

This is a computer generated invoice. No signature is required.