

# 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-1289

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 : 15/11/2025  
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No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1	TC01	TRANSPORTATION CHARGES 40 CTN 玻璃奖牌	2.00 UNIT	435.00		870.00

RINGGIT MALAYSIA : EIGHT HUNDRED AND SEVENTY ONLY

Total (RM) **870.00**

### Notes :

1. All cheques should be crossed and made payable to  
GLOBAL GOODS TRADING SOLUTION
2. We reserve the right to charge interest at the rate of 5% per month on all above overdue account.
3. Any discrepancies should be reported within 7 days from the date of invoice.
4. We shall not bear any responsibility for all fragile items.
5. 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.**