

INVOICE



Logo
Name

DATE

10/15/2020

INVOICE NO

KG00002

Food Chain – PJ City

KGT, Section 51/A

PJ City, Selangor

032-333444

032-333444

Support@KGT.Com

INVOICE TO

Mr. B Sarkar

Damansara, WP KL

+60111222678

N/A

OrpiBindusarkar@gmail.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Saladin Yakub	Food and Beverages	Due on Receipt	10/15/2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
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Nasi Lemmak	Fragmented Rice with Chicken and Dry Fish	\$10.00 * 5	\$50.00
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Ice Lemon Tea	Liquor Tea with Ice and Lemon	\$2.00 * 5	\$10.00
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Subtotal	\$60.00
Sales Tax	18%
Total	\$70.80