



Syuenart Collective Studio PLT

Company ID : LLP0038085-LGN

41, Jalan Layang - Layang 4,
Bandar Puchong Jaya Selangor 47100

Malaysia

0124686684

hey@syuenart.com

Invoice

INV-430

Balance Due
MYR600.00

Bill To

PEAKFLOW SDN BHD

C-5-23, BLOCK C, DAMEN USJ, PERSIARAN
KEWAJIPAN, 47600 SUBANG JAYA SELANGOR
SUBANG JAYA
47600 Selangor
Malaysia

Invoice Date : 09 Jun 2025

Terms : Net 15

Due Date : 24 Jun 2025

#	Item & Description	Qty	Rate	Amount
1	50% Upfront for Design Deliverables for Peakflow Packaging Design Mouth Tape x1	1.00	600.00	600.00

For all the items in relevance to Quote #121.

Total MYR600.00

Balance Due MYR600.00

Notes

PAYABLE TO:

SYUENART COLLECTIVE STUDIO PLT
MAYBANK
5641 1945 8567

Terms & Conditions

50% upfront payment is required to secure the booking.