

MANOJKUMAR

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INVOICE

| INVOICE #   | DATE        |
|-------------|-------------|
| 8           | 23/11/2017  |
| CUSTOMER ID | TERMS       |
| 55          | Net 30 Days |

BILL TO

Mr Aravin  
Jaavin Electronic Solution Sdn. Bhd.

012-2382117  
[aravin@jaavin.com](mailto:aravin@jaavin.com)

| DESCRIPTION   | QTY        | UNIT PRICE | AMOUNT   |
|---|------------|------------|----------|
| Embedded Firmware Development <b>Bio Light</b><br><br>-> Firware development according to requirement dicussed<br>-> Consultation on MCU selection / Design<br>*STM32<br><br><b>Timeframe: 1 Month upon downpayment.</b><br><br>Payment Information :<br>CIMB<br>Account Holder : Manojkumar a/l subramaniam<br>Account Number : 7065838557 | 1          | 1,000.00   | 1,000.00 |
| Thank you for your business!  | TOTAL (RM) |            | 1,000.00 |

If you have any questions about this invoice, please contact  
[Manojkumar.017-3304029](mailto:Manojkumar.017-3304029), [manojkumar99tech@gmail.com](mailto:manojkumar99tech@gmail.com)