AR COMPUTER SYSTEM SDN. BHD. (1178539-K)

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E-mail: Tel :	122AT 012-7185			No. Dat	: e : <u>Q'</u> es Per	VOICE/CA 2005 7/8/20 son: RAV Cash/). Credit	Dan
No.		Descrip	tion		Qty	U. Price	Amount (RM)
l. ac	2R K221Q	21,5	u		J	350	350
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S/N: N/N	NTSISM C	019201	127378545				
Customer shall assure the softwares installed on the computer is a legal copy, we shall not responsible for any legal action against customer for using illegal softwares.						Total (RM)	350
* Cheque should be crossed & made payable to "AR COMPUTER SYSTEM SDN BHD" * Goods sold are not refundable & returnable.						Deposit	_
* This bill is to presented for any warranty claim within warranty period from the date of purchase. * We reserved the right to repossess/dismantle the above mentioned goods if the payment is not paid in full. * Warranty only covers the manufacture defects & is based on manufacturer warranty terms & conditions. * Warranty does not cover the consequential damage to other equipments used in conjunction with this unit. * Warranty does not cover the installed software. * Deposit will be FORFEITED & non refundable if the item not collect within 7 days.					C. Card	-	
					Balance	_	
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	bove goods in good ord	ler & condition,	Crigt				The '
I/C No:			Customer Sign			Author	rised Signature