

4 BAYAR PADAM 30/04/25.

GLOW FREIGHT SERVICES (M) SDN BHD	
VENDOR INVOICE (VI)	
Terms: <input checked="" type="checkbox"/> ≤ 30D <input type="checkbox"/> ≤ 45D <input type="checkbox"/> ≤ 60D	
Requested By	Prepared by
17/04/25	1/1



RESH MAJU ENTERPRISE (SA0419494-U)
No. 12-1, Lorong Sanggul,
1B Bandar Puteri,
41200 Klang, Selangor
Email: reshmajuenterprise@gmail.com
Contact: 014-9197993/014-3397092

INVOICE

DATE: 4/4/2025
INVOICE NO: RME IVN1532
PO NO: NIL
REF: NIL

BILL TO:

Glow Freight Services (M) Sdn Bhd
No.16, Jalan Astana 1D/KU 2,
Bandar Bukit Raja,
41050 Klang, Selangor, Malaysia
(T) 03-33625017

No	Description	Qty/Hr	Unit Price	Amount
1	5 Ton with Tailgate Truck Charges Description as below: Date : 4-4-2025 Job No: GFS/0014S/01/25 Pickup Point : GFS Office, Bandar Bukit Raja Dropoff Point : Taman Nilai Impian, Nilai, Negeri Sembilan	1 Trip	RM800.00	RM800.00
Remarks: - 3 Manpower included				
E. & O.E		Total Amount Due		RM800.00

Credit Term : Net 30 **days**

Kindly make payment to: **RESH MAJU ENTERPRISE**
Account Num: **8881022147314** (AmBank Malaysia)

THANK YOU FOR YOUR BUSINESS!

GLOW FREIGHT	
DATE	: 17/04/25
PAYMENT TO	: RESH MAJU ENTERPRISE
JOB NO	: GFS/0014S/01/25
BILL TO	: DATIN ZARINA
AMOUNT TO PAY	: RM 800.00
VERIFY BY	:
APPROVED BY	:
PREPARE BY	: FARAH

* BAYAR PADA 30/04/25.

GLOW FREIGHT SERVICES (M) SDN BHD VENDOR INVOICE (VI)	
Terms: <input checked="" type="checkbox"/> ≤ 30D <input type="checkbox"/> ≤ 45D <input type="checkbox"/> ≤ 60D	
Requested By Farah	Prepared by 17/04/25



RESH MAJU ENTERPRISE (SA0419494-U)
No. 12-1, Lorong Sanggul,
1B Bandar Puteri,
41200 Klang, Selangor
Email: reshmajuenterprise@gmail.com
Contact: 014-9197993/014-3397092

INVOICE

DATE: 3/4/2025
INVOICE NO: RME IVN1531
PO NO: NIL
REF: NIL

BILL TO:

Glow Freight Services (M) Sdn Bhd
No.16, Jalan Astana 1D/KU 2,
Bandar Bukit Raja,
41050 Klang, Selangor, Malaysia
(T) 03-33625017

No	Description	Qty/Hr	Unit Price	Amount
1	3 Ton Truck Charges Description as below: Date : 3-4-2025 Job No: GF/0014S/01/25 Pickup Point : Pioneerpac Warehouse D6 Northport Dropoff Point : GFS Office, Bandar Bukit Raja	1 Trip	RM220.00	RM220.00
Remarks: -				
E. & O.E		Total Amount Due		RM220.00

Credit Term : Net 30 days

Kindly make payment to: **RESH MAJU ENTERPRISE**
Account Num: **8881022147314** (AmBank Malaysia)

THANK YOU FOR YOUR BUSINESS!

GLOW FREIGHT	
DATE	: 17/04/25
PAYMENT TO	: RESH MAJU ENTERPRISE
JOB NO	: GF/0014S/01/25
BILL TO	: DATIN FARINA
AMOUNT TO PAY	: RM 220.00
VERIFY BY	:
APPROVED BY	:
PREPARE BY	: FARAH