

Invoice Statement

Invoice Number: 000005576
(Generate on 10/09/2019)



PSA TRANSPORT SDN. BHD. 3 (344121-P)
Lot 2928 & 2929,,
46000 Petaling Jaya, selangor,
Malaysia.
GST ID: 002086248448

To:
ANEKA PUBLICATION & DISTRIBUTORS SDN BHD
NO.3, JLN SRI SARAWAK 20B,
,

GST ID: 001122910208

Date	CN No	Destination	Quantity	Amount	Total
10 Sep 2019	XANEKA4	KULIM	1	RM 325.00	RM 325.00
				Sub Amount	RM 325.00
				SST Amount	RM 9.75
				Total Amount	RM 334.75

1. All cheque should be crossed and made payable to PSA TRANSPORT SDN BHD.
2. Receipt for payment is not valid until the company's official receipt by authorise personnel is given.
3. We reserve the right to charge at the rate of interest 1.5% per month on all overdue accounts.
4. Bank Details: Public Bank Berhad / Account Number: 3148-6505-31.

PSA TRANSPORT SDN BHD

Authorized Signature