



TRANSPORT SDN BHD

PSA TRANSPORT SDN. BHD.

Lot 2928 & 2929, Jalan PJS 3/1, Taman Medan
46000 Petaling Jaya,
Selangor Malaysia
INVOICE TO:

SETIAMAS PUBLICATION

NO. 48, JALAN TSB 3, TAMAN PERINDUSTRIAN SUNGAI BULOH,
47000 SUNGAI BULOH,
SELANGOR MALAYSIA

#000005566

Date of Invoice: 28/08/2019

DATE	CN NO	CONSIGNEE	SIZE / UNIT / RATE	AMOUNT	SST	TOTAL
28/08/2019	TRACK7	PERAK	XL - 25 / 14.50	362.50	7.25	369.75
				SUBTOTAL		RM 362.50
				SST 2%		RM 7.25

RINGGIT MALAYSIA: THREE HUNDRED AND SIXTY NINE AND SEVENTY FIVE CENTS ONLYGRAND TOTALRM 369.75

PSA TRANSPORT SDN. BHD.

Authorise Signature

REMARKS:

- 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 account.
- 4) Bank Details: Public Bank Berhad / Acc No: 3148-6505-31

Invoice was created on a computer and is valid without the signature and seal.