

Invoice Statement

Invoice Number: 000005571
(Generate on 05/09/2019)



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

To:
ALAF SANJUNG SDN BHD
NO. 23, JALAN SUNGAI BESI INDAH 5/2,
,

GST ID: 000299163648

Date	CN No	Destination	Quantity	Amount	Total
04 Sep 2019	TESTINV	KB	2	RM 65.00	RM 130.00
04 Sep 2019	TESTINV2	KB	1	RM 65.00	RM 65.00
04 Sep 2019	TESTINV3	KB	5	RM 65.00	RM 325.00
04 Sep 2019	TESTINV4	KB	1	RM 65.00	RM 65.00
				Sub Amount	RM 585.00
				SST Amount	RM 5.20
				Total Amount	RM 590.20

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

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