



PSA TRANSPORT SDN. BHD. 3

Lot 2928 & 2929,
46000 Petaling Jaya,
selangor Malaysia

hiji@hiji

INVOICE TO:

OSRAM (M) SDN BHD

JALAN 16/11, PUSAT DAGANG SEKSYEN 16,

,

#000005565

Date of Invoice: 04/09/2019

DATE	CN NO	CONSIGNEE	SIZE / UNIT / RATE	AMOUNT	SST	TOTAL
02/04/2015	3407101	IPOH		0.00	0.00	0.00
02/04/2015	3402848	IPOH		0.00	0.00	0.00
02/04/2015	3407920	IPOH		0.00	0.00	0.00
03/04/2015	3407792	JB		0.00	0.00	0.00
03/04/2015	3409532	BTW		0.00	0.00	0.00
03/04/2015	3409630	IPOH		0.00	0.00	0.00

SUBTOTAL RM 0.00

SST 2% RM 0.00

RINGGIT MALAYSIA: ZERO ONLY

GRAND TOTAL RM 0.00

PSA TRANSPORT SDN. BHD. 3

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.