



**TRANSPORT SDN BHD**

## PSA TRANSPORT SDN. BHD. 3

Lot 2928 & 2929,  
46000 Petaling Jaya,  
selangor Malaysia

[hjjj@jjjj](mailto:hjjj@jjjj)

INVOICE TO:

## ALAF SANJUNG SDN BHD

NO. 23, JALAN SUNGAI BESI INDAH 5/2,

,

**#000005565**

Date of Invoice: 04/09/2019

DATE	CN NO	CONSIGNEE	SIZE / UNIT / RATE	AMOUNT	SST	TOTAL
04/09/2019	TESTINV	KB	CARTON - 5 / 13.00	65.00	1.30	66.30
SUBTOTAL						RM 65.00
SST 2%						RM 1.30
RINGGIT MALAYSIA: SIXTY SIX AND THIRTY CENTS ONLY				GRAND TOTAL		
				RM 66.30		

## PSA TRANSPORT SDN. BHD. 3

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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.