

## 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

## #000005567

Date of Invoice: 29/08/2019

 DATE
 CN NO
 CONSIGNEE
 SIZE/UNIT/RATE
 AMOUNT
 SST
 TOTAL

 29/08/2019
 TRACK9
 MUAR
 S - 12 / 12.50
 150.00
 3.00
 153.00

SUBTOTAL RM 150.00

SST 2% RM 3.00

RINGGIT MALAYSIA: ONE HUNDRED AND FIFTY THREE ONLYGRAND TOTALRM 153.00

## 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.