

### 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

# #000005564

Date of Invoice: 30/08/2019

DATE CN NO **CONSIGNEE** SIZE / UNIT / RATE AMOUNT SST **TOTAL** 30/08/2019 PKT - 3 / 180.00 TRACK3 JB 540.00 10.80 550.80 **SUBTOTAL** RM 540.00 SST 2% RM 10.80 GRAND RM 550.80 RINGGIT MALAYSIA: FIVE HUNDRED AND FIFTY AND EIGHTY CENTS ONLY **TOTAL** 

### 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.