

INVOICE TO:

SETIAMAS PUBLICATION

NO. 48, JALAN TSB 3, TAMAN PERINDUSTRIAN SUNGAI BULOH,
47000 SUNGAI BULOH,
SELANGOR MALAYSIA

#000005562

Date of Invoice: 19/08/2019

DATE	CN NO	CONSIGNEE	SIZE / UNIT / RATE	AMOUNT	SST	TOTAL
06/08/2019	XX	GERIK	P - 1 / 19.00 S - 3 / 21.00 XL - 2 / 24.00	130.00	2.60	132.60
07/08/2019	XXSOUTH	JB	P - 2 / 9.00 S - 3 / 11.50	52.50	1.05	53.55
08/08/2019	XXSOUTH2	JB	P - 2 / 9.00 S - 3 / 11.50	52.50	1.05	53.55

SUBTOTAL RM 235.00

SST 2% RM 4.70

RINGGIT MALAYSIA: TWO HUNDRED AND THIRTY NINE AND SEVENTY
CENTS ONLY

GRAND TOTAL RM 239.70

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