



Receiver: Nicholas 1234

Attention To: -

Contact No: 121121211212

Deliver To: 123 123 123 1111 sdsdsds

Attention To: empty

Contact No:

| INVOICE/RECEIPT | |
|-----------------|---------------|
| Number | BSN2020000004 |
| Date | 15/04/2020 |
| Delivered Date | Empty |
| Agent Code | 1913000006 |
| Credit Terms: | Empty |

| No | Product ID | Description | Quantity | Unit Price (RM) | Amount (RM) | | | |
|------------------------------|------------|---|----------|-----------------|-------------|---|--|--|
| | | | | | | Single Round Downlight 4 White Casing 12W 001 | | |
| 1 | 1 | Payment Received | 2 | 360.00 | 2 | | | |
| | | Single Round Eyeball White Casing With GU 10001 | | | | | | |
| Payment Method | | Online/Credit Card/FPX | | | | | | |
| Reference No | | 320343243 | | | | | | |
| Amount Paid: | | RM2,0000 | | | | | | |
| SubTotal | | | | | | 3,000.00 | | |
| Transportation(Klang Valley) | | | | | | - | | |
| Transportation (Outstation) | | | | | | - | | |
| Grand Total | | | | | | 3,000.00 | | |
| Discount | | | | | | 20% | | |
| Amount Paid | | | | | | 3,000.00 | | |
| Balance Due | | | | | | 3,000.00 | | |

Terms & Condition

Goods sold are neither returnable nor refundable