



Receiver	
Address 1	
Address 2	
42000, Klang	
Johor, Malaysia	
Attention To	Customer 1
Contact No.	0194039056

Deliver To	
Address 1	
Address 2	
42000, Klang	
Johor, Malaysia	
Attention To	Customer 1
Contact No.	0194039056

INVOICE / RECEIPT	
Number	BSN2020000002
Date	17/04/2020
Delivered Date	-
Agent Code	-
Credit Terms	-

No.	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)
1	BU0417 0701 0200 0004	 1 x Single Round Downlight White Casing 12W 001	1	120.00	120.00
2	BU0417 0701 0100 0002	 1 x Single Round Eyeball White Casing With GU 20001	1	120.00	120.00

Payment Received
Payment Method: Offline
Reference No: 12121
Amount Paid: RM 260.00

Subtotal	RM 240.00
Deliver Fee	RM 20.00
Installation Fee	RM 0.00
Grand Total	RM 260.00
Amount Paid	RM 260.00
Balance Due	RM 0.00

### Terms & Conditions

Goods sold are neither returnable nor refundable.

This invoice is computer generated, no signature is required.