



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

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

INVOICE / RECEIPT	
Number	BJN2020000003
Date	21/04/2020
Delivered Date	-
Agent Code	-
Credit Terms	-

No.	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)
1	BU0417 0705 0001	 1 x Table Light 001 Color Temperature: Cool White	1	1,599.00	1,599.00
2	BU0417 0701 0200 0006	 1 x Single Round Downlight White Casing 15W 002 Color Temperature: Cool White	1	120.00	120.00

Payment Received
Payment Method: Offline
Reference No: 12121
Amount Paid: RM 1,719.00

Subtotal	RM 1,719.00
Deliver Fee	RM 0.00
Installation Fee	RM 0.00
Grand Total	RM 1,719.00
Amount Paid	RM 1,719.00
Balance Due	RM 0.00

Terms & Conditions

Goods sold are neither returnable nor refundable.

This invoice is computer generated, no signature is required.