



Receiver:	Nicholas
Attention To:	-
Contact No:	2232322332231

Deliver To:	sdgsfgf ddfdsdfds fgfgfgfgf 23232 111221
Attention To:	empty
Contact No:	

INVOICE/RECEIPT	
Number	0000000BSN2020000001
Date	11/04/2020
Delivered Date	Empty
Agent Code	1913000006
Credit Terms:	Empty

No	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)
1	Single Round Eyeball White Casing With GU 10001	1		120.00	

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

Payment Received	
Payment Method	Online/Credit Card/FPX
Reference No	320343243
Amount Paid:	RM2,0000