


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	BSN2020000003
Date	17/04/2020
Delivered Date	-
Agent Code	-
Credit Terms	-

No.	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)
1	BU0417 0701 0200 0006	 1 x Single Round Downlight White Casing 15W 002	1	120.00	120.00

Payment Received
Payment Method: Offline
Reference No: 3232
Amount Paid: RM 130.00

Subtotal	RM 120.00
Deliver Fee	RM 10.00
Installation Fee	RM 0.00
Grand Total	RM 130.00
Amount Paid	RM 130.00
Balance Due	RM 0.00

Terms & Conditions
Goods sold are neither returnable nor refundable.

This invoice is computer generated, no signature is required.