



Receiver	
xxxx	
xxx	
12345, Correspondence xxx	
Perlis, Malaysia	
Attention To	Nicky123
Contact No.	1234567894

Deliver To	
xxxx	
xxx	
12345, Correspondence xxx	
Perlis, Malaysia	
Attention To	Nicky123
Contact No.	1234567894

INVOICE / RECEIPT	
Number	BJN2020000015
Date	23/04/2020
Delivered Date	-
Agent Code	-
Credit Terms	-

No.	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)
1	BU0417 0701 0100 0001	 1 x Single Round Eyeball White Casing With GU 10001 Color Temperature: Cool White	1	120.00	120.00
2	BU0417 0705 0001	 1 x Table Light 001 Color Temperature: Cool White	1	1,599.00	1,599.00

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.