


Receiver	
xxxx	
xxx	
12345, Correspondence xxx	
Perlis, Malaysia	
Attention To	Nicky
Contact No.	2121212121

Deliver To	
xxxx	
xxx	
12345, Correspondence xxx	
Perlis, Malaysia	
Attention To	Nicky
Contact No.	2121212121

INVOICE / RECEIPT	
Number	BJN2020000002
Date	22/04/2020
Delivered Date	-
Agent Code	-
Credit Terms	-

No.	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)
1	BU0321 0501 0001	 3 x Curtain Premium Color: Beige Color Temperature: 2 panel, width: 1219.2mm(4') , height: 1828.8mm(6')	3	1,450.00	4,350.00

Payment Received
Payment Method: Offline
Reference No: 3232
Amount Paid: RM 4,350.00

Subtotal	RM 4,350.00
Deliver Fee	RM 0.00
Installation Fee	RM 0.00
Grand Total	RM 4,350.00
Amount Paid	RM 4,350.00
Balance Due	RM 0.00

Terms & Conditions  
Goods sold are neither returnable nor refundable.

This invoice is computer generated, no signature is required.