



Receiver: Nicholas	sdgsfgf dfdfsdfds fggfgfgf 23232
Attention To: -	Deliver To: 111221
Contact No: 2232322332231	Attention To: empty
	Contact No:

INVOICE/RECEIPT	
Number	BSN2020000004
Date	14/04/2020
Delivered Date	Empty
Agent Code	1913000006
Credit Terms:	Empty

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

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

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