## 佈局樞 BUJISHU

Receiver	
Address 1	
Address 2	
42000, Klang	
Johor, Malaysia	
Attention To	Test Account
Contact No.	0194039056

Deliver To		
Address 1		
Address 2		
42000, Klang		
Johor, Malaysia		
Attention To	Test Account	
Contact No.	0194039056	

INVOICE / RECEIPT				
Number	0BSN2020000003			
Date	22/05/2020			
Delivered Date	-			
Agent Code	-			
Credit Terms	Offline			

**Grand Total** 

Amount Paid

Balance Due

RM 1,739.00

RM 1,739.00

RM 0.00

No.	Product Cod	de Description	Quantity	Unit Price (RM)	Amount (RM)
1	BU0417 0701 0200 0004	1 x Single Round Downlight White Casing 1 Color Temperature: Cool White	12W 001 1	140.00	140.00
2	BU0417 0705 0001	1 x Table Light 001 Color Temperature: Cool White	1	1,599.00	1,599.00
	<u> </u>		Subtotal		RM 1,739.00
		Payment Received	Deliver Fee		RM 0.00
Payment Method: Offline		Installation	RM 0.00		

## **Terms & Conditions**

Goods sold are neither returnable nor refundable.

This invoice is computer generated, no signature is required.

Reference No: 43334

Amount Paid: RM 1,739.00