



Receiver: Customer 1

Attention To: -

Contact No: 0194039056

Deliver To: Address 1 Address 2 Address 3 42000 Klang

Attention To: empty

Contact No:

INVOICE/RECEIPT				
Number	BSN2020000002			
Date	09/04/2020			
Delivered Date	Empty			
Agent Code	1913000004			
Credit Terms:	Empty			

No	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)
6	Table Light 001	2		240.00	
			SubTotal		3,000.00
Transportation(Klang Valley) -			-		
			Trans	sportation (Outstation)	-

3,000.00 **Grand Total** Discount 20% Amount Paid 3,000.00 Balance Due 3,000.00

## Terms & Condition

Goods sold are neither returnable nor refundable

## DC SIGNATURE LIVINGSTYLE SDN BHD

 $1\text{-}26\text{-}05\text{-}Menara\ Bangkok\ Bank,} Berjaya\ Central\ Park,\ No\ 105,\ Jalan\ Ampang,} 50450\ Kuala\ Lumpur,\\ Malaysia\ Central\ Park,\ No\ 105,\ Jalan\ Ampang,} 50450\ Kuala\ Lumpur,\\ Malaysia\ Mala$ 

Company No.202001002917(1359236-K)

603-21818821?; bujishu@gmail.com? www.bujishu.com

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