


Receiver	
dsfsfsfsd	
dsfs	
12345, fdsfsf	
Terengganu, Malaysia	
Attention To	csdfcsdfsdfs
Contact No.	211122121212

Deliver To	
dsfsfsfsd	
dsfs	
12345, fdsfsf	
Terengganu, Malaysia	
Attention To	csdfcsdfsdfs
Contact No.	211122121212

INVOICE / RECEIPT	
Number	BJN2020000009
Date	24/04/2020
Delivered Date	-
Agent Code	-
Credit Terms	-

No.	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)
1	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: 3232
Amount Paid: RM 1,599.00

Subtotal	RM 1,599.00
Deliver Fee	RM 0.00
Installation Fee	RM 0.00
Grand Total	RM 1,599.00
Amount Paid	RM 1,599.00
Balance Due	RM 0.00

Terms & Conditions
Goods sold are neither returnable nor refundable.

This invoice is computer generated, no signature is required.