


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

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

INVOICE / RECEIPT	
Number	BJN2020000002
Date	24/04/2020
Delivered Date	-
Agent Code	-
Credit Terms	-

No.	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)
1	BU0417 0701 0200 0006	 1 x Single Round Downlight White Casing 15W 002 Color Temperature: Cool White	1	120.00	120.00

Payment Received
Payment Method: Offline
Reference No: 12121
Amount Paid: RM 120.00

Subtotal	RM 120.00
Deliver Fee	RM 0.00
Installation Fee	RM 0.00
Grand Total	RM 120.00
Amount Paid	RM 120.00
Balance Due	RM 0.00

Terms & Conditions

Goods sold are neither returnable nor refundable.

This invoice is computer generated, no signature is required.