



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	BSN2020000001			
Date	16/04/2020			
Delivered Date	Empty			
Agent Code	1918000003			
Credit Terms:	Empty			

No	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)		
		Payment Received		360.00	2	Single Round Round Eyeball Downlight	
Payment Reference	r e	Qnline/Credit Card/FPX single Round Eyeball White Casing With GU 10001	1			White 1 60.00 3 White 1 60.0 5 60.00 Casing Casing	0.00
Amount	Paid:	RM2,0000				GU 12W 001	

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