



Receiver:	Bujishu Panel
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	16/04/2020
Delivered Date	Empty
Agent Code	1918000001
Credit Terms:	Empty

No	Product ID	Description	Quantity	Unit Price (RM)	Amount (RM)
1	2	Single Round Eyeball White Casing With GU 20001	2	240.00	240.00

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

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