



**Receiver:** Nicholas 1234  
**Attention To:** -  
**Contact No:** 121121211212

**Deliver To:** 123 123 123 11111 sdsdsds  
**Attention To:** empty  
**Contact No:**

| INVOICE/RECEIPT |               |
|-----------------|---------------|
| Number          | BSN2020000001 |
| Date            | 15/04/2020    |
| Delivered Date  | Empty         |
| Agent Code      | 1913000006    |
| Credit Terms:   | Empty         |

| No             | Product ID | Description                                     | Quantity | Unit Price (RM) | Amount (RM) |                        |        |        |
|----------------|------------|---|----------|-----------------|-------------|------------------------|--------|--------|
|                |            |   |          |                 |             | Single Round Downlight |        |        |
| 1              | 1          | Payment Received                                | 1        | 240.00          | 2           | 4 White Casing 12W 001 | 240.00 | 240.00 |
|                |            | Single Round Eyeball White Casing With GU 10001 |          |                 |             |                        |        |        |
| Payment Method |            | Online/Credit Card/FPX                          |          |                 |             |                        |        |        |
| Reference No   |            | 320343243                                       |          |                 |             |                        |        |        |
| Amount Paid:   |            | RM2,0000  |          |                 |             |                        |        |        |
|                |            |   | SubTotal |                 |             | 3,000.00               |        |        |

|                              |          |
|------------------------------|----------|
| 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