



Invoice Reprint

Invoice No: 650012

Invoice Date: 7/1/20

Page No: 1

Customer P.O No : 7919367

Sold To: PLEXUS MANUFACTURING SDN BHD (399136-M
HILLSIDE
BAYAH LEPAS FREE INDUSTRIAL ZONE
PHASE II, BAYAN LEPAS
PENANG, .. 11900

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c/o Nippon Express (M) SDN BHD
98, Solok Bayan Lepas
Taman Perindustrian Byan Lepas Fasa 4
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Terms		Salesman	Ship Via	Truck No		FOB	
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Qty Ord.	Order #	Order No./ Description	Delivery Receipt No.	Qty Shipped	P/C	Price/Per	Amount (USD)
1692	834734	M971894A001-322 REV B 11 x 4 1/2 x 2 1/4 11 x 4 1/2 x 2 1/4 CLAMSHELL - WRAPPED .054 WVL 28X40	391610	1692	C	\$4.37 / EA	\$7,394.04

You May Deduct 73.94 If Paid By 7/11/20

Please Pay
This Amount ==> **\$7,394.04**

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3901 85th Ave North
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