



www.resmal.com

| | | | |
|----------------|---|--------------------|--------------------|
| Headquarters | : A-3-09, PJU 1A/7A, Oasis Ara Damansara, 47301 Petaling Jaya, Selangor | T : +603 7832 6638 | F : +603 7832 7960 |
| Service Center | : 81-G, Jalan PJU 1A/41B, Ara Jaya, 47301, Petaling Jaya, Selangor | T : +603 7887 7383 | F : +603 7887 7381 |
| Penang | : K-3-2 Bay Avenue, Lorong Bayan Indah 2, Bayan Lepas, 11900 Penang | T : +604 640 2843 | F : +604 640 2845 |
| Johor | : 93A, Jln Cantik 2, Tmn Pelangi Indah, 81800 Ulu Tiram, Johor Bahru | T : +607 863 1621 | F : +607 863 6621 |
| Singapore | : 20 Sin Ming Lane, #04-62 Midview City, Singapore 573968 | T : +65 6659 7826 | F : +65 6659 7827 |

INVOICE

INVOICE TO : PLEXUS MANUFACTURING SDN BHD (Islandview)

PLOT 40, HILIR SUNGAI KELUANG 4,
BAYAN LEPAS FIZ PHASE 4
11900 BAYAN LEPAS, MALAYSIA

ATTENTION : BEE-PING HOR

TEL :

Fax :

INVOICE : INV-1018942
DATE : 07 Jan 2021
TERM : 90 DAYS
PO NO : T13003164
SO NO : SO-1019497
SALESPERSON : CHAN HS
CUST NO : DB01445
PAGE : 1

| DESCRIPTION | TAX CODE | QUANTITY | UNIT PRICE | DISC. % | NET VALUE (MYR) |
|--|-------------|----------|------------|---------|--------------------|
| ZEBRA DS4608HD BARCODE SCANNER (2D) SN # 20216010553939 | - | 1 | 600.00 | | 600.00 |

SUB TOTAL : 600.00

TAX AMOUNT : 0.00

Please make payment to :-

Beneficiary Name : RES MALAYSIA SDN BHD (104013-U)

Bank Name : CIMB ISLAMIC BANK BHD

Account No. : 8600595289

Swift Code : CTBBMYKL

TOTAL AMOUNT (MYR): 600.00

IT IS A CONDITION OF SALE THAT TITLE OF OWNERSHIP OF GOODS DESCRIBED IN THIS INVOICE DOES NOT PASS TO THE CUSTOMER UNTIL FULL PAYMENT HAS BEEN RECEIVED. INTEREST AT 1.5% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS. E. & O.E

THIS IS A COMPUTER GENERATED DOCUMENT. NO SIGNATORY REQUIRED.