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|                |   |                    |                    |
|----------------|---|--------------------|--------------------|
| 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-1018950  
DATE : 11 Jan 2021  
TERM : 90 DAYS  
PO NO : T13003140  
SO NO : SO-1019438  
SALESPERSON : CHAN HS  
CUST NO : DB01445  
PAGE : 1

| DESCRIPTION                                       | TAX<br>CODE | QUANTITY | UNIT PRICE | DISC. % | NET VALUE<br>(MYR) |
|---|-------------|----------|------------|---------|--------------------|
| ZEBRA DS4608HD BARCODE SCANNER (2D) C/W USB CABLE | -           | 1        | 600.00     |         | 600.00             |
| SN # 20216010553913                               |             |          |            |         |                    |
| WALL MOUNT HOLDER                                 | -           | 1        | 130.00     |         | 130.00             |

SUB TOTAL : 730.00

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): 730.00**

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

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