



## INVOICE

**BILL TO:**

PLEXUS MANUFACTURING SDN BHD (RIVERSIDE)  
PLOT 87, LEBUHRAYA KAMPUNG JAWA  
11900 BAYAN LEPAS  
PENANG

**SHIP TO:**

PLEXUS MANUFACTURING SDN BHD  
(RIVERSIDE)  
PLOT 87, LEBUHRAYA KAMPUNG JAWA  
11900 BAYAN LEPAS  
PENANG

**INV NO :** IN0019110385

**DATE :** 01-Nov-2019

CUSTOMER ORDER LINE	DESCRIPTION OF GOODS	QUANTITY	UNIT	U/PRICE USD	AMOUNT USD	AMOUNT RM@4.19
	<b>D/O : 19100262</b>					
8	P/O:886-7305652-OP 1013-753-01-886 STD-ASSY-CA REAC DOOR CL	6.00	PC	203.040	1,218.24	5,104.09
11	P/O:886-7305652-OP 02-321141D02-886 STD-ASSY-CA WHS INTFC B	4.00	PC	49.320	197.28	826.55
12	P/O:886-7305652-OP 02-322726C04-886 STD-ASSY-CA RIBBON SIB	4.00	PC	96.840	387.36	1,622.93

TOTAL :One Thousand Eight Hundred Two And Eighty Eight Cents Only

Sub Total :	1,802.88	7,553.58
Misc Charges :	0.00	0.00
Tax :	0.00	0.00
Grand Total :	1,802.88	7,553.58

TERMS:90 DAYS

THIS IS A COMPUTER GENERATED DOCUMENT, NO SIGNATURE IS REQUIRED.

REMARK: LMW & FIZ COMPANY IS RELIEVED FROM CHARGING GST ON THE SUPPLY OF GOODS UNDER SECTION [S.56(3)][b] GSTA]

Date:.....