

**AK MAJU RESOURCES SDN. BHD.**

No. 39 & 41, Jalan Utama 3/2, Pusat Komersial Sri Utama,  
Segamat, Johor, Malaysia- 85000  
07-9310717, 010-2218224  
akmaju.acc@gmail.com  
Company No : 1088436 K

**INVOICE**

**To**  
MAJLIS PERBANDARAN SEGAMAT  
NO. 1, JALAN ABDULLAH  
85000  
SEGAMAT  
JOHOR  
Malaysia

**INVOICE NO** 11720  
**INVOICE DATE** 23-Oct-2023  
**SST REGISTRATION. NO.** 000  
**TERMS OF PAYMENT** LO  
**PO. NO** 802  
**DO. NO** 1171

Dear Sir/Madam, here with is our Invoice generated for your perusal.

**ITEM DETAILS**

S.NO	DESCRIPTION	QTY	UNIT PRICE (RM)	DISC %	DISC AMOUNT (RM)	TAX CODE	TAX AMOUNT (RM)	AMOUNT INCL. TAX (RM)
1	PAPAN TANDA TAMAN PERMAINAN TAMAN ASTAKAJAYA 2	1.00	1,000.00	0.00	0.00		0.00	1,000.00
2	TAMAN SEGAMAT JAYA	1.00	1,000.00	0.00	0.00		0.00	1,000.00
				<b>TOTAL AMOUNT</b>			<b>0.00</b>	<b>2,000.00</b>
				<b>AMOUNT PAYABLE</b>				<b>2,000.00</b>
				<b>UP FRONT</b>				<b>0.00</b>
				<b>BALANCE</b>				<b>0.00</b>

PREPARED BY

CHECKED BY

APPROVED BY

RECEIVED BY