

RAIG TECHNOLOGIES (M) SDN BHD (929645-K)

Unit 804.805.806. Level 8. Block A Kelana Business Centre. Jalan SS7/2 Kelana Jaya. 47301 Petaling Jaya Selangor Darul Ehsan - Malaysia

Tel No: 603.7804.1412 Fax No: 603.7805.1412 Email: wecare@raigtech.com

SST No:001273954304

INVOICE

Bill to:

AKM TEKNIK SDN BHD

119A, Lorong Aman 3a, Kampung Seri Aman

47100 Puchong, Selangor Tel: 0380511547 Fax: 0380511547

Attention to: EN HATIQ

Deliver to:

AKM TEKNIK SDN BHD

119A, Lorong Aman 3a, Kampung Seri Aman 47100 Puchong, Selangor

Tel: 0380511547 Fax: 0380511547

Attention to: zarina

IN V OICE
Invoice No: RT-I/03/19/001063

Date: 14/03/2019

PO Ref No: DIN
Payment Terms: COD

Sales Person: JAY/BLESSING

Job Ref.No:-



S.No	Product Description	Qty	Unit Price	Discount	Total
1	CHEQWRITER VERSION 5.3 - CD AND DONGLE *EC*	1.00	3499.00	0.00	3499.00
2	REBATE FOR EXISTING CUSTOMER	1.00	-1000.00	0.00	-1000.00
3	DISCOUNT (AK APPROVE) MARCH PROMO	1.00	-800.00	0.00	-800.00

Total RM 1699.00
Total Discount 0.00

Total Invoice Amount (RM): ONE THOUSAND SIX HUNDRED NINETY NINE ONLY

Remarks:

DISCOUNT IS VALID FOR 7 DAYS ONLY

Terms & Conditions

Banking Details:-

RAIG TECHNOLOGIES (M) SDN BHD.

Banker(s)1: Affin Bank Berhad (Account #: 100.980.204.583) Banker(s)2: Maybank Berhad (Account #: 562.562.305.969)

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Note: This is a computer generated document, No signature required.