



**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,  
chuan shen  
123455

INVOICE NUMBER            166  
INVOICE DATE                2024-01-10  
TERMS OF PAYMENT        LO  
SST REGISTRATION. NO.    000

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

ITEM DETAILS

| S.NO        | ITEM DESCRIPTION                         | QUANTITY | UNIT PRICE (RM) | DISC % (RM) | DISC AMOUNT (RM) | TOTAL INCL. DISC (RM) |
|-------------|--|----------|-----------------|-------------|------------------|-----------------------|
| 1           | huaa                                     | 3        | 10              | 5           | 1.5              | 28.5                  |
| 2           | NOTE BOOK ENB1255 WITH PRINTING 1 COLOUR | 5        | 11              | 5           | 2.75             | 52.25                 |
| GRAND TOTAL |  |          |                 |             |                  | 80.75                 |
| UP FRONT    |  |          |                 |             |                  | 50                    |
| BALANCE     |  |          |                 |             |                  | 30.75                 |