



**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,  
Chen Pyng Haw  
1234567

INVOICE NUMBER            140  
INVOICE DATE                2024-01-08  
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	43	10	0	0	430
2	JUTE BAG 238 WITH PRINTING 1 COLOUR	1	20	0	0	20
GRAND TOTAL						450
UP FRONT						12
BALANCE						438