



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,
Wong Jun Ji

No 69, Jalan Setia
6/9, Taman Setia
Indah, 81100 Johor
Bahru, Johor

INVOICE NUMBER 171
INVOICE DATE 2024-01-12
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	this product is very nice	5	48	5	12	228
2	this product is very sting	5	24.15	5	6.0375	114.7125
					GRAND TOTAL	342.7125
					UP FRONT	50
					BALANCE	292.712