



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 181
INVOICE DATE 2024-01-16
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	2	50.40	5	5.04	95.76
2	this product is very nice	1	50.40	5	2.52	47.88
3	this product is very nice	2	50.40	5	5.04	95.76
4	this product is very nice	2	50.40	5	5.04	95.76
5	this product is very sting	1	24.15	5	1.21	22.94
6	this product is very sting	3	24.15	5	3.62	68.83
7	Good in condition	2	84.00	5	8.40	159.60
					GRAND TOTAL	586.53
					UP FRONT	100.00
					BALANCE	486.53

Authorised Signature