



**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                    164  
INVOICE DATE                        2024-01-09  
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	JUTE BAG 238 WITH PRINTING 1 COLOUR	100	20	5	100	1900
GRAND TOTAL						1900
UP FRONT						12
BALANCE						1888