



**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,  
WOW  
www.wwwww

INVOICE NUMBER 182  
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	3	50.40	0	0.00	151.20
2	this product is very sting	3	24.15	0	0.00	72.45
3	Good in condition	5	84.00	0	0.00	420.00
4	Good in condition	3	84.00	0	0.00	252.00
5	A4 paper	5	5.25	0	0.00	26.25
GRAND TOTAL						921.90
UP FRONT						500.00
BALANCE						421.90

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Authorised Signature