



**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  
  
no20, jalan setia 5/6,  
taman setia indah

**INVOICE NUMBER**                    186  
**INVOICE DATE**                        2024-01-15  
**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)
					GRAND TOTAL	0.00
					UP FRONT	12.00
					BALANCE	834.00