



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

INVOICE NUMBER                    167  
INVOICE DATE                        2024-01-11  
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	10	24.15	5	12.075	229.425
					GRAND TOTAL	457.425
					UP FRONT	50
					BALANCE	407.425