



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 180
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)
1	this product is very sting	3	24.15	3	2.17	70.28
2	this product is very sting	9	24.15	3	6.52	210.83
3	meow moew	4	52.00	3	6.24	201.76
4	meow moew	10	52.00	3	15.60	504.40
GRAND TOTAL						987.27
UP FRONT						12.00
BALANCE						975.27