



**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** 174  
**INVOICE DATE** 2024-01-14  
**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	5	24.15	5	6.0375	114.7125
					GRAND TOTAL	342.7125
					UP FRONT	30
					BALANCE	312.712