



**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,**  
Chen Pyng Haw  
  
1600 Pennsylvania  
Avenue NW,  
Washington, DC  
20500, USA

**INVOICE NUMBER** 224  
**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	5	48.00	5	12.00	228.00
2	this product is very sting	6	24.15	5	7.25	137.66
3	this product is extremely good	7	52.00	5	18.20	345.80
					GRAND TOTAL	711.46
					UP FRONT	100.00
					BALANCE	611.46

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**Authorised Signature**