



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
1234567

INVOICE NUMBER 137
INVOICE DATE 2024-01-08
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	huaa	43	10	0	0	430
2	JUTE BAG 238 WITH PRINTING 1 COLOUR	1	20	0	0	20
GRAND TOTAL						450
UP FRONT						12
BALANCE						438