



**AK MAJU RESOURCES SDN . BHD**  
No. 39 & 41, Jalan Utama 3/2, Pusat Komersial Sri Utama,  
Segamat, Johor, Malaysia- 85000  
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Company No : 1088436 K

INVOICE

**TO,**  
Wong Jun Ji  
  
No 69, Jalan Setia  
6/9, Taman Setia  
Indah, 81100 Johor  
Bahru, Johor

**INVOICE NUMBER** 121  
**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	JUTE BAG 238 WITH PRINTING 1 COLOUR	3	20	5	3	57
2	huaa	5	10	5	2.5	47.5
3	STAINLESS STEEL VACUUM FLASK ST5168-1	1	28	5	1.4	26.6
GRAND TOTAL						131.1
UP FRONT						12
BALANCE						119.1