



**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  
  
no20, jalan setia 5/6,  
taman setia indah

INVOICE NUMBER                    221  
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 nice	5	48.00	5	12.00	228.00
2	this product is very sting	3	24.15	5	3.62	68.83
3	this product is extremely good	1	52.00	5	2.60	49.40
					GRAND TOTAL	346.23
					UP FRONT	30.00
					BALANCE	316.23

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Authorised Signature