



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 190
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	7	48.00	6	20.16	315.84
2	meow moew	10	52.00	6	31.20	488.80
3	this product is very sting	11	24.15	6	15.94	249.71
					GRAND TOTAL	1,054.35
					UP FRONT	50.00
					BALANCE	1,004.35

Authorised Signature