

## 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

No 69, Jalan Setia 6/9, Taman Setia Indah, 81100 Johor Bahru, Johor INVOICE NUMBER 151

**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
BALAN				BALANCE		119.1