



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 181
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	1	48.00	12	5.76	42.24
2	this product is very nice	8	48.00	12	46.08	337.92
3	meow moew	9	52.00	12	56.16	411.84
4	this product is very sting	9	24.15	12	26.08	191.27
5	this product is very sting	9	24.15	12	26.08	191.27
6	this product is very sting	9	24.15	12	26.08	191.27
7	this product is very sting	9	24.15	12	26.08	191.27
8	this product is very sting	9	24.15	12	26.08	191.27
9	this product is very nice	2	48.00	12	11.52	84.48
10	this product is very sting	4	24.15	12	11.59	85.01
11	meow moew	6	52.00	12	37.44	274.56
GRAND TOTAL						2,192.39
UP FRONT						75.00
BALANCE						2,117.39