



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 165
INVOICE DATE 2024-01-09
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	huaa	43	10	5	21.5	408.5
2	NOTE BOOK ENB1255 WITH PRINTING 1 COLOUR	4	11	5	2.2	41.8
GRAND TOTAL						450.3
UP FRONT						12
BALANCE						514.3