

Co Reg No: 0-2235468U

Phone: 0149674210

Invoice

Invoice #	TEST00101
Invoice date	2018-12-13 12:25:51

cwtest
123

SKU code	Description	Tax	Price RM	Qty	Total RM
CT-Z22.0	CT Zone 2 1.751-2.00kg	0.00	13.90	1	13.90
S/No. 3219819651322					

Invoice & Attendant details	
Invoice #	TEST00101
Payment due	13.90
Total items	1
Attendant	abe ninjabe

All cheque must be crossed & made payable to:

TEST BRANCH
Maybank A/C No: 112344327432

Invoice Totals (RM)	
Subtotal	13.90
Discount	0.00
Tax	0.00
Rounding	0.00
Total	13.90