

AVTAR SINGH A/L HABIRA SINGH

NO 9 JALAN SELAR ,TAMAN BANANG

83000 BATU PAHAT JOHOR

Phone: 019-7769978(Avtar) , 017-2611669(Manisha) Email: datoavtar@yahoo.com

CP NO: J11-2508-32000014

Tax Invoice

Billing Address

WATSON'S PERSONAL CARE STORES SDN BHD

NO 26 -G GROUND FLOOR
JALAN BESTARI 2/2
TAMAN NUSA BESTARI 2
81300 JOHOR BAHRU

Attn

Tel

Fax

Customer Account	Sales Executive	Name	Page No.	Invoice No.	Date
300-W0007	----	ADMIN	1 of 1	IV-08469	1/2/2026

No Item Code Description
1 R001 RENTAL FOR FEBRUARY 2026

MTH 18,900.00 Sub Total (RM)
18,900.00

RINGGIT MALAYSIA : TWENTY THOUSAND AND THIRTY FOUR ONLY

Gross	18,900.00
- Discount	0.00
Total Excl. Tax	18,900.00
Tax Amt @ 6%	1,134.00
Rounding Adjustment	0.00
Total Payable Incl. Tax	20,034.00

Payment Terms

7 DAYS

All cheques should be crossed and made
AVTAR SINGH A/L HABIRA SINGH

CIMB A/C NO: 8005829802

THIS IS A COMPUTER INVOICE. NO SIGNATURE IS REQUIRED

Authorised Signature
AVTAR SINGH A/L HABIRA SINGH ()