



TAX INVOICE

Tax Invoice to
Clement Adigu
Maxon Corp.

GST ID :
INVOICE NO :
INVOICE DATE
:

122323h23I32
iFI-00003
03/04/2017

DESCRIPTION	QUANTITY	UNIT PRICE	TAX (6%)	SUB TOTAL
ID Tag This item was purchased on 2017-04-03 02:53:50.	4	RM80	4.8	RM339.2
Deposit This item was purchased on 2017-04-03 02:53:50.	5	RM200	12	RM1060
Installation Fee This item was purchased on 2017-04-03 02:53:50.	5	RM100	6	RM530

	TOTAL RM1929.2
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This is a computer generated document and as such no signature is required.

Digi Telecommunication Sdn Bhd
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