

Invoice

Billing Address :

TOPOLAND SOLUTION SDN BHD
1ST FLOOR, LOT 2533, BLOCK 233, KUCHING
NORTH LD, NO.3, LEE LING HEIGHTS, BATU 6 1/2,
JALAN PENRISSEN, 93250, KUCHING

TEL :

FAX :

No : **IV-06535**

Date : 5/06/2025

Delivery Order :

P/O No :

Attn :	Currency : RINGGIT MALAYSIA	Terms : 30 Days
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No	Description	Quantity	Unit Price	Amount
1	1*2*4* HARD WOOD (FINE)	800.00 PCS	4.00	3,200.00
2	WARNING TAPE (WHITE RED 10 ROLL)	17.00 PCS	150.00	2,550.00
3	PLYWOOD 20MMX1200MMX1800MM	25.00 PCS	200.00	5,000.00
4	CANVAS YELLOW BLUE (100M 1 ROLL)	8.00 PCS	625.00	5,000.00

RINGGIT MALAYSIA : FIFTEEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

Grand Total : RM 15,750.00

Payment by cheque should be crossed and made payable to **BESTRADE SDN. BHD.**

Public Bank Berhad A/C No : 3236912309

United Overseas Bank A/C No : 2553063177

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Customer's Chop & Signature

For : **BESTRADE SDN. BHD.**