



Supplier Name:  
**Best Dengki Sdn Bhd**

455, Amsterdam Avenue  
Petaling Jaya, 47400,  
Selangor Dahrul Ehsan

**Bill To**  
Jibby&Co;

**Invoice#** test  
**Invoice Date of**  
**Issue:** Mon Apr  
23 16:21:02 2018

**Shipment To:**  
455, Amsterdam Avenue  
Petaling Jaya, 47400,  
Selangor Dahrul Ehsan

QTY	DESCRIPTION	UNIT PRICE	AMOUNT (RM)
3	LENOVO 15inch Laptop	5000	15000
4	Dell 15inch Laptop	2000	8000
Subtotal			23000
GST			1380.0
<b>TOTAL</b>			<b>24380.0</b>

All taxable products & services at GST @ 6%

Thank You

\*\*\*\*\* Official Invoice \*\*\*\*\*