



SALES INVOICE

ARKOD SMART LOGITECH SDN BHD (1396015-V)

www.arkod.com.my
Kuching, Sarawak , 93450
[+6018-911 6168]
sales@arkod.com.my

Invoice No.: ARKODSI-310724-wiki
Date: 31-07-24
Customer ID: wiki
Payment Method: Online Banking

Ace
Attn: MR ACE

Address: aCE
Tel. no.: 0133444

| | | Payment Terms | Due Date |
|--|--|---------------|----------|
| | | 30 days | 09-08-24 |

| Quantity | Description | Unit Price RM | Total RM |
|----------|-------------|---------------|----------|
| 1 | ww | 11.00 | 11.00 |

| | | | |
|---|----------|-------|-------|
| 2 | qq qw | 22.20 | 44.40 |
|---|----------|-------|-------|



| | |
|--------------|-----------------|
| Subtotal | RM 55.40 |
| SST@ 1% | RM 0.55 |
| TOTAL | RM 55.95 |

Make all cheques payable to ARKOD SMART LOGITECH SDN BHD (1396015-V)
[Public Bank Acc. No. 3223583706](#)