

INVOICE*Original Copy*Bill To: **3000/001**
010-4057534**NO. : JINV 17796**
DATE : 08/05/2019TEL:
Attn: CASHGST REG NO:
FAX:Bank DetailsBank Account No. : 38104 19909
Bank Name : Public Bank Berhad
Branch : Alor Setar

# CODE	DESCRIPTION	QTY	UOM	U.PRICE	DISCOUNT	TAX AMOUNT(RM)
1 NUC005/18	NUC LENOVO , C2D, 2GB DDR3, 160GB (M58)	1		160.00		160.00

RINGGIT MALAYSIA ONE HUNDRED SIXTY ONLY

- Notes: 1. All cheques should be crossed and made payable to
JCOM SUCCESS SDN BHD
2. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.
3. Computer/Laptop sold without software installation.

TOTAL (RM)**160.00**_____
Authorised Signature_____
010-4057534