

TAX INVOICE

PLATINUM RACKING SDN BHD

(PLAT MART)

7521/3 W

8B JALAN LUMPUR OFF JALAN PL. TRA, 05100
ALOR SETAR, KEDAH

Tel: 04-7342316 Fax: 04-7342317/
7330990

(GST ID No:001034461184)

Terdapat Kad Bonuslink & beli
min RM40 untuk peluang menang
BMW X3 1.8i Shell!
Dari 23 Sept ke 24 Nov 2018
Ter takluk Terma & syarat

Cashier :
Nº signal :

Item Code	Item Name	Qty	Unit Price (RM)	Total	Code
50061	SO 30 STAMP (NEW)SO 30 STAMP(SS 50 30) (HBR)	5	38.00	190.00	SR
55003	OFFER BIN 2504 PERMANENT	2	60.00	120.00	SR
50014	TRAY 2 PARLIT PL 500 SHOOTING BACKLIT 1X 2000	2	21.00	42.00	SR
	TRAY 2 PARLIT PL 500 SHOOTING BACKLIT 1X 2000	2	25.00		SR
20291	4 x 500g (white) Nylon cable Ties - 200s (WHITE)	1	9.00	9.00	SR
20151	ADJUSTABLE OFFER CLIP 18CM(MEDIUM) BLACK	6	3.30	19.80	SR
9583040021	LATOR 70 PERMANENT MARKER PEN BLUE/BLACK/RED	2	1.50	3.00	SR
8762101	ARTAG PROMOTIONAL PRICE SIGNAGE P21-01-XL	3	4.30	12.90	SR

Total Qty	23
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Total Rounding	0.00
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Total Sales Inclusive GST	452.70
0%	

Cash	460.00
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Cash	7.30
Change	

Tendered	460 00
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Change Due	7 30
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Code	GST%	Amount (RM)	Tax (RM)
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SR	0%	452.70	0.00
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Please return receipt to exchange damaged goods
within 3 days after sale is made.

Thank You

RLK EFFICIENCY TRADING (001763514-K)

LOT 4162, JALAN LANGGAR,
SIMPANG TANJUNG BENDAHARA,
05300 ALOR SETAR, KEDAH DARULAMAN.
TEL / FAX : 04-734 3723 H/P : 016-477 7714

INVOICE

DOCUMENT NO.

DATE

I-006277

06/11/2019

Bill To :

WALK IN CUSTOMER
cash

Delivery To :

WALK IN CUSTOMER

Account No. : 3W01

Page 1 of 1

ORDER NO.

TERMS

SALESPERSON

Delivery Order Ref.

D-006277

REF DESCRIPTION OF PRODUCT / SERVICE

QUANTITY

UNIT
PRICEDISCOUNT
AMTSUB TOTAL
MYR

1 BANNER

1 set

232.00

232.00

E. & O. E.

SUB TOTAL : 232.00

: 0.00

ROUNDING ADJ. : 0.00

GRAND TOTAL : 232.00

TWO HUNDRED THIRTY TWO ONLY.

Received Goods In Good Order & Condition



Authorised Signature

AZT AUTO SERVICE

001717665-K

LOT 4170 JALAN TANJUNG BENDAHARA

05300 ALOR SETAR

KEDAH DARUL AMAN

TELEPHONE :- 019-5705920 / 04-7303586

BERDAFTAR DENGAN KEMENTERIAN KEWANGAN 357-02155885

NO KENDERAAN : KBR 6280
MODEL KENDERAAN : AVANZA
NO TELEFON :

INVOICE NO : AZT2019-736
DATE : 06.11.19
MILEAGE :

BIL	PERKARA	KUANTITI	SEUNIT (RM)	JUMLAH (RM)
1	ENGINE OIL 15/40	1 PCS	74.00	74.00
2	OIL FILTER			23.00
3	AUTO OIL	3 PCS	28.00	84.00
LABOUR CHARGE :- UPAH TUKAR ENGINE OIL ,AUTO OIL & SERVICE ENGINE				45.00
JUMLAH				226.00


AZT AUTO SERVICE