

KK ANG AUTO ACCESSORIES SDN.BHD. (882927-V)

No.30, Kompleks Perniagaan Utama Sultanah Sambungan, Jalan Sultanah Sambungan,
06250 Alor Setar, Kedah Darul Aman.

Tel: 04-7302133, 04-7302134 Fax: 04-7303135 email: kkangautoacc@hotmail.com

CASH SALES

Attn :

TEL :

FAX :

INVOICE : CS-12315

Date : 27/11/2019
Your Ref. : T/AVANZA KBR6280
Ref 2 :
Terms : C.O.D.
Page : 1 of 1
Name : LIM

No	Item Code	Description	Qty	Price/Unit	Discount	Total Price
1	ACS	ALPINE SINGLE PLAYER	1.00 LOT	380.00		380.00
2	S14-EC-252FR	EPSILON 2.5" FULL RANGE SPEAKER	1.00 SET	350.00		350.00
3	S14-HX-COX-MS6	MATCH 6" SPEAKER	2.00 SET	380.00		760.00

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED AND NINETY ONLY

Gross

1,490.00

Total

1,490.00

Thank you for your payment. CS-12315 (Cheque No : D/C 000366 RM 1,490.00)

Notes :

1. All cheques should be crossed and made payable to
KK ANG AUTO ACCESSORIES SDN.BHD.
2. Goods sold are neither returnable nor refundable.
3. Bank Account:
Standard Chartered 729-1-5655585-7 or UOB 219-302-432-9

Authorised Signature

Receive's Signature

KK ANG AUTO ACCESSORIES SDN.BHD. (882927-V)

No.30, Kompleks Perniagaan Utama Sultanah Sambungan, Jalan Sultanah Sambungan,
06250 Alor Setar, Kedah Darul Aman.

Tel: 04-7302133, 04-7302134 Fax: 04-7303135 email: kkangautoacc@hotmail.com

CASH SALES

INVOICE : CS-12242

Date : 19/11/2019
Your Ref. : T/AVANZA KBR6280
Ref 2 :
Terms : C.O.D.
Page : 1 of 1
Name : LIM

Attn :

TEL :

FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Total Price
1	F01-SIGNATURE :	TINTED FILM SIGNATURE 5 & FRONT METAL 35	1.00 CAR	400.00		400.00
2	W03-(20")	HELLA WIPER 20"	1.00 PC	20.00		20.00
3	W03-(16")	HELLA WIPER 16"	1.00 PC	15.00		15.00
4	ACS	AVANZA REAR WIPER ARM	1.00 LOT	38.00		38.00
5	B02-NORMAL	NORMAL BULB T10	1.00 PC	5.00		5.00
6	LA-LABOUR	LABOUR CHARGES CUCI GAM	1.00 LOT	30.00	8	22.00

RINGGIT MALAYSIA : FIVE HUNDRED ONLY

Gross

500.00

Total

500.00

Thank you for your payment. CS-12242 (Cash RM 500.00)

Notes :

1. All cheques should be crossed and made payable to
KK ANG AUTO ACCESSORIES SDN.BHD.
2. Goods sold are neither returnable nor refundable.
3. Bank Account:
Standard Chartered 729-1-5655585-7 or UOB 219-302-432-9

Authorised Signature

Receive's Signature

HEAP HENG TAYAR SDN. BHD. (144961-X)

129 & 130, JALAN SEPAT 6 KAWASAN PERUMAHAN AWAM MERGONG

05150 ALOR SETAR, KEDAH DARUL AMAN

Tel : 04-7311008 Fax : 04-7316508

Cash Sales

Bill To: **CASH**

NO. : CS 0028072

DATE : 26/11/2019

REF. :

MODEL : AVANZA

VEHICLE NO. : KBR6280

MILEAGE :

PAGE : 1 of 1

#	DESCRIPTION	QUANTITY	U.PRICE	AMOUNT
1	LIQUI MOLY INJECTOR CLEANER	2 UNIT	45.00	90.00

MALAYSIA RINGGIT NINETY ONLY

Notes: Goods sold are not returnable.

SUB TOTAL	RM	90.00
ROUND AMT.	RM	0.00
NET AMOUNT	RM	90.00

This is a computer generated cash sales
no signatory is required

For Heap Heng Tayar Sdn. Bhd.

CENTRAL AUTO AIR CONDITIONING SERVICE SDN.BHD. (754200-X)

NO.40, JALAN LUMPUR, OFF JALAN PUTRA, 05100 ALOR SETAR, KEDAH.

TEL : 04-733 6206, 04-732 3206 FAX : 04-733 3552

EMAIL: central_auto@outlook.com

CASH SALESBilling Address
FALAH 0194000435

No. : **CS1911/121**
Date : 25-11-2019
Reg No. : KBR 6280
Model : TOYOTA AVANZA
Mileage : 316602KM
Chassis/Vin : PN8F601M00201288

Tel:
Attn:

Fax:

DESCRIPTION	QTY	UOM	U.PRICE	AMOUNT
DENSO MAGNETIC CLUTCH	1		255.00	255.00
DENSO EXPANSION VALVE FRONT	1		85.00	85.00
SERVICE EVAPORATOR FRONT (REMOVE DASHBOARD)	1		160.00	160.00
SERVICE EVAPORATOR REAR	1		95.00	95.00
VACUUM & REFILL GAS R134 (2 BLOWER)	1		75.00	75.00
TOP UP NASA ADDTIVE R134	1		30.00	30.00
DENSO DRYER	1		58.00	58.00
LABOUR CHARGES FOR REPLACE MAGNETIC CLUTCH (FOC)	1			



RINGGIT MALAYSIA SEVEN HUNDRED FIFTY EIGHT ONLY

- Notes: 1. All cheques should be crossed and made payable to
CENTRAL AUTO AIR CONDITIONING SERVICE SDN. BHD.
2. Goods sold are neither returnable nor refundable. Otherwise a
cancellation fee of 20% on purchase price will be imposed.

TOTAL RM **758.00**

Authorised Signature

RCS JAYA RESOURCES
Company No: 001410933-W
LOT806 & 3459, JLN SUKATANAH
05350 Alor Setar, Kedah
Site: 1731
Telephone: 04 7328898

Invoice number: 01000862618

45.00 litre Pump # 03
V-Power 97 RM 119.70
2.660 RM / litre

Total RM 119.70
Mastercard RM 119.70

2019-11-26 10:24:55
Customer Copy

Terminal ID: 84173101
ID/STAN: 002017/019851
BATCH: 435

Entry Mode: Chip/1
Card Name: Debit MasterCard
Seq. Number: 00
AID: A0000000041010
App.crypt.: FDCFE81B30C831A5
XXXXXXXXXXXX8167
Start date: 11/17
Expires: **/**

SALE
AMOUNT: RM 119.70

Response: 000 APPROVED
Auth Code: 985935
Verification: PIN VERIFIED,
NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO
THE CARD ISSUER AGREEMENT

Shell Loyalty Card
6018840123451292

Points accumulated from this sale: 45

Points will be awarded for any eligible
purchases.

Cashier:
Nur Alia Atika

Date Time Num POS CNo Shift
26/11/19 10:24 47073 01 7864 833

Thank You
Have A Safe Journey

SYARIKAT HAZMAN
Company No : AS0082089-H
1925-A JALAN STADIUM
05100 ALOR SETAR, KEDAH
Site : 1405
Telephone : 04-7300199

Invoice number: 01000531784

Pre auth code A01A1574330257

37.04 litre Pump # 05
V-Power 97 RM 100.00
2.700 RM / litre

Total RM 100.00
Cash RM 100.00

Shell Loyalty Card
6018840078183965

Points accumulated from this sale: 37

Points will be awarded for any eligible
purchases.

Leret Kad BonusLink & beli
min RM40 untuk peluang
menang BMW X3 di Shell!
Dari 23 Sep ke 24 Nov 2019.
Tertakluk Terma & Syarat

Cashier:
NZainal

Date Time Num POS CNo Shift
21/11/19 17:59 92118 01 5229 103

Thank you
Have A Safe Journey



WINSOR AUTO CENTRE

(Mencuci & Mengilap Kereta)

(AS 0203174-W)

8, Tmn. Enggang, Bt. 2, Jln Langgar, 05460 Alor Setar, Kedah.
Tel : 04-731 6989

CASH BILL

M/s

Car No: **KBR6280**

Date: **11/11/19**

Qty.	Description	U.Price	Amount
1	Spun Wash		RM23.4
2	Vacuum		
	P1000 made		
	Nano Wash		
2	mineral water x2		

計銀
Total
還定銀
Deposit
尚欠
Balance

RM23.4

經手人 Signature

收貨人 Received

No.: 13839