現沽單 CASH BILL

MEGA FAN & LIGHTING SDN. BHD.

MEGA
(926035-U)
No. 2174-R, Taman Tunku Habsah, Lebuhraya Darul Aman, 05000 Alor Setar, Kedah.
H/P: 012-4998870, 019-4776870 Tel: 04-7340301 Email: megasafe2174@gmail.com

Fan & Lighting Centre • Pemborong Lampu & Kipas Hiasan • நவீன விளக்குகள் மற்றும் அழகிய காற்றாடிகள் மையம்

ร้านขายอุปกรณ์ไฟฟ้า(ไฟ,พัดลม,เครื่องทำน้ำอุ่น,แอร์และอื่นๆ)พร้อมพนักงานเดินสายไฟฟ้าและติดตั้งอุปกรณ์ไฟฟ้า • 風扇及藝術燈中心 • ڤمبوروڠ لمڤو دان كيڤس هياسن

Nº 23084

M/s 013-5331336

Date: 21/4/19.

數量 QTY	項目 ITEM	價格 U.PRICE	合 AMOUNT 計 RM	CTS
1p.	Track 2m Bk FA.	48	48	00
3p	Mandy 701C Bk/CW.	40	120	00
			168	00
	Pavilion			
	Return			
2p	SFL 6611 - 12W - Bk W/W		(56	00)
			112	00

Goods sold are not returnable.
Barang-barang yang dijual tidak boleh dikembalikan
貨物出門當面驗明，概不退還。

總計 TOTAL RM

Sila Ambil Bill Cetakan
Anda Kemudian,
Maaf Diatas Sebarang Kesulitan.

Issued by

M/S

NO. 48191

日期 Date: 25.07.19

NO	摘要 PARTICULARS BUTIR-BUTIR	数量 QUANTITY KUANTITI	价格 UNIT PRICE HARGA	银额 AMOUNT NILAI
1	RAK BAJU			5500.00
2	RAK BAJU STOR			
3	MEJA KECIK			
4	MEJA COUNTER			
5	BESI BELAKANG COUNTER			
6	BESI TUTUP PINTU			
7	RAK KECIK			
8				
9				
10				
11				
12				
13				
14				
15				
16				

OUR TWINS ENTERPRISE
(002310213-H)
831, Taman Nuri, Jalan Datuk Kumbar,
05300 Alor Setar, Kedah Darul Aman.
H/P: 017-601 9880 / 017-258 2998
Email: Herbalife_bkj@yahoo.com

货物出门,恕不退换
Goods sold are not returnable / Barang yang dijual tidak bolah dikembalikan

TOTAL / 总额 JUMLAH: 5500.00

Received by / Terima Oleh / 收货人

Signature / Tandatangan / 经手人

Uni

LECICO HARDWARE SDN. BHD. (1007294-A)
NO.58, JALAN UTARA 4
KAWASAN PERUSAHAAN MERGONG 2 A,
05150 ALOR SETAR, KEDAH.
TEL:04-7303619 HP: 012-4043823

INVOICE
10/04/2019 17:17:32 @ 17:17:46

INVOICE NO :T1#021917
CASHIER: T1
TMN. ID: T1
PAYMENT TYPE : CASH

Product Description

Qty	U/M	U.Price	Amount
4 X 8 X 12MM RUBBER WOOD			
3	PCS	@ 151.0500	453.15

SUB TOTAL :	453.15
Rounding Adj. :	0.00
Total Payable Amount :	453.15
Paid Amount :	460.00
Change Due :	6.85
Item Count :	3

GOODS SOLD ARE NOT RETURNABLE
THANK YOU
HAVE A NICE DAY

11/05/2019

11/05/2019

TAX INVOICE

PLATINUM RACKING SDN BHD

(PLATMART)

752173 W

Tel : 04-7334515 Fax : 04-734...

230990

(GST ID : 001034461184)

11/05/2019

Item Code | Description | Unit Price | Total
20.51... (15mm) Chrome Netting Hook - 10PCS | 7.00 | 14.00

Total Qty 2

Total Rounding

Total Sales Inclusive GST @ 0% 14.00

Cash 15.00

Change 1.00

Tendered 15.00

Code	GST %	Amount (RM)	Tax (RM)
SR	0%	[illegible]	0.00

Please retain receipt to exchange damaged goods within 1 day after sales is made.

Thank You

BANG CHOON HARDWARE & TIMBER

002037305244

NO.1..., JALAN LANGGAR, ALOR SETAR

05460 ALOR SETAR, KEDAH

TEL : 04-7353193 FAX :

Tax Invoice : 007806

Date : 28/04/2019 2:09 PM

Description	Qty	UOM	Price Disc(RM)	Amount T.Disc(RM) Code
3HUN 4X8 PLYWOOD	14	KP	40.00	560.00 SR-0

Total : 560.00

Cash : 560.00

Total Qty : 14.00 Total Item : 1

Cash

Issued by : 1

THANK YOU ! PLEASE COME AGAIN!

GOODS SOLD ARE NOT RETURNABLE

LIKE US ON FACEBOOK:BANG CHOON HARDWARE & TIMBER

28/04/2019

106-20

Code	GST %	Amount (RM)	Tax (RM)
SR	0%	106.20	0.00

Please retain receipt to exchange damaged goods within 1 day after sales is made.

Thank You

MACHI HARDWARE

99-J, Lorong Perak 4, Sbg Jalan Putra
05150 Alor Setar, Kedah
Tel 7339582,7305208
Fax 7316580, 7330967
(AS 0157556-K)
E-Mail : seethaisomu@gmail.com

INVOICE

To :
RODI
831 TAMAN NURI
014-9437983
Attn :
Phone :
Fax :

Number : MH/CB/052/5/2019
Date : 15-May-2019
Reference :

Delivery Note

Sl No.	Description	Quantity	Rate	per	Amount
1	Expendal Metal MH00303000	4 pcs	75.00	pcs	300.00
2	Shs - 1/2 x 1/2 x 0.8mm	8 pcs	6.20	pcs	49.60
3	Shs - 11/4 x 11/4 x 1.2mm	1 pcs	20.50	pcs	20.50
					370.10
	Transport Charges Received				10.00
	Total	13 pcs			380.10 RM

E. & O.E

Amount Chargeable (in words)
Three Hundred Eighty Ringgit Malaysia and Ten Only

Declaration
GOODS ONCE SOLD ARE NOT RETURNABLE

for MACHI HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

MACHI HARDWARE

99-J, Lorong Perak 4, Sbg Jalan Putra
05150 Alor Setar, Kedah
Tel 7339582,7305208
Fax 7316580, 7330967
(AS 0157556-K)
E-Mail : seethaisomu@gmail.com

INVOICE

To :
Rodi
831 Taman Nuri
014-9437983
Attn :
Phone :
Fax :

Number : **MH/CB/052/4/2019**
Date : **11-Apr-2019**
Reference :

Delivery Note

Sl No.	Description	Quantity	Rate	per	Amount
1	**Shs - 1 x 1 x 1.2mm**	**8 pcs**	15.00	pcs	**120.00**
2	**Shs - 11/4 x 11/4 x 1.2mm**	**15 pcs**	20.50	pcs	**307.50**
3	**Expendal Metal MH00303000**	**1 pcs**	75.00	pcs	**75.00**
					502.50
	Transport Charges Received				**10.00**
	Total	**24 pcs**			**512.50 RM**

Amount Chargeable (in words)
E. & O.E

Five Hundred Twelve Ringgit Malaysia and Fifty Only

Declaration
GOODS ONCE SOLD ARE NOT RETURNABLE

for MACHI HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

利集高五金有限公司
LECICO HARDWARE SDN. BHD. (1007294 A)
No. 58, Jalan Utara 4, Kawasan Perusahaan Mergong II A,
05150 Alor Star, Kedah Darul Aman.
Tel : 04-7303619, 7303618 Fax : 04-7354802
H/P :012-4709744, 012-4065365
E-mail : lecicoleong@yahoo.com

№ 44654

DELIVERY ORDER

交 Consigned to: CASH.

日期 Date : 08.04.2019

P/O No. :
羅里車號 Lorry No. :
期限 Terms :

請將下列之貨如數查收為要.
Please received the under mentioned goods in good order & condition.

QUANTITY	DESCRIPTION		PRICE	RM	cts.
5 pcs	4×8×12 mm rubber wood		151.05	755	25
	831, Taman Nuri (Lorong Dewan).				
	013- 4440~~F~~71) Rudy).				
	013- 5331336 Rozy				
	(*Item -1)				
			TOTAL	755	25

E. & O. E

貨物出門，概不退回.
Goods Sold Are Not Returnable

Store Keeper	Checked By	Goods Received By (chop & sign)
		Name : I/C :

DELIVERY ORDER

Syarikat Meng Kong Perniagaan Cermin

明光玻璃貿易公司

493-K, Jalan Langgar, 05460 Alor Setar, Kedah Darul Aman.
(Belakang Pekan Rabu. Tepi Sungai) Tel. : 04-733 2514

M/s: Cash.

日期 Tarikh: 25-4-2019

数量 Banyak	方毫米 UKURAN CM	货名 Barang-barang	价格 Harga	总值 Jumlah
2	76cm x 152cm.			280.00

Bil ini hanya sah untuk tempoh 30 hari sahaja.

共银 Jumlah **RM**	280.00
来定银 Cengkeram **RM**	
尚欠 Baki **RM**	

№ 075302