

MACHI HARDWARE

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

2611
RM 2000.00

INVOICE

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

Number : **MH/CB/015/4/2019**

Date : **2-Apr-2019**

Reference :

Delivery Note

Sl No.	Description	Quantity	Rate	per	Amount
1	Shs - 1 x 1 x 1.2mm	22 pcs	15.00	pcs	330.00
2	Shs - 1/2 x 1/2 x 0.8mm	10 pcs	6.20	pcs	62.00
3	Rhs - 1/2 x 1 x 0.8mm	10 pcs	10.00	pcs	100.00
Total		42 pcs			492.00 RM

Amount Chargeable (in words)

Four Hundred Ninety Two Ringgit Malaysia Only

Declaration

GOODS ONCE SOLD ARE NOT RETURNABLE

Customer's Seal and Signature

for MACHI HARDWARE

Authorised Signatory

This is a Computer Generated Invoice