

PATTANI HARDWARE SDN BHD

910901-X

99-J Lorong Perak 4

Sbg Jalan Putera

05150 Alor Setar

Kedah

Contact : 04-7303796,0194770379

E-Mail : phwsdnbhd@gmail.com

INVOICE

To :

Rodi

831 Taman Nuri

014-9437983

Attn :

Phone :

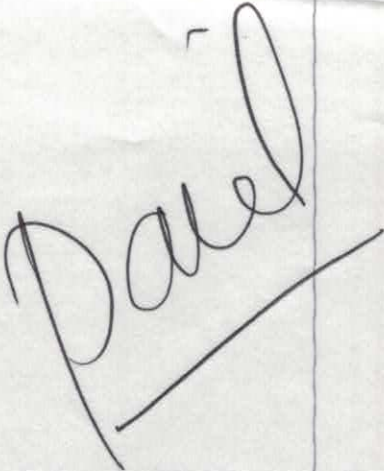
Fax :

Number : PH/CB/063/4/2019

Date : 27-Apr-2019

Reference : _____

Delivery Note

Sl No.	Description	Quantity	Rate	per	Amount
1	Expended Metal - MH4030300 x 4 x 8	2 pcs	75.00	pcs	150.00
					
		Total	2 pcs		RM 150.00

Amount Chargeable (in words)

E. & O.E

Ringgit Malaysia One Hundred Fifty Only

Declaration

Goods once sold are not returnable

for PATTANI HARDWARE SDN BHD

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

Rm 941.50

INVOICE

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

Number : MH/CB/139/4/2019

Date : 27-Apr-2019

Reference : _____

Delivery Note

Sl No.	Description	Quantity	Rate	per	Amount
1	Shs - 1 x 1 x 1.2mm	33 pcs	15.00	pcs	495.00
2	Shs - 1 1/4 x 1 1/4 x 1.2mm	3 pcs	20.50	pcs	61.50
3	Brc 2 x 2	4 pcs	50.00	pcs	200.00
4	Shs - 3/4 x 3/4 x 1.2mm	2 pcs	12.50	pcs	25.00
					781.50
Transport Charges Received					10.00
Total					791.50 RM

Amount Chargeable (in words)

Seven Hundred Ninety One Ringgit Malaysia and Fifty Only

E. & O.E

Declaration

GOODS ONCE SOLD ARE NOT RETURNABLE

for MACHI HARDWARE

Authorised Signatory

This is a Computer Generated Invoice