ART-STUDIO

AdVerTisinG ConSTrucTioN

Date	8 / 5 / 2019
Invoice No.	9870

62 C, Kilometer 5, Jalan Langgar
05460 Alor Setar, Kedah
012 5184 588
Email : artstudio288@gmail.com

Bill To: ATHELEAD

S. No.	Product Description	Unit Price	Quantity	Amount
1.	Demolish & Clearing	LS		2000.00
2.	Iron Trusses For Lighting	LS		1800.00
3.	Rebuilding Partition wall	LS		6500.00
4.	Painting	LS		2500.00
5.	Floor Finishes	LS		7800.00
6.	Relocated Aircond Unit	LS		1320.00
7.	New piping and install pump	LS		500.00
8.	Track number n line			65.00

CASH

TOTAL	RM 22 485.00
DEPOSIT	RM 12 865.00
BALANCE	RM 9 620.00

THANK YOU FOR YOUR BUSINESS!