

LARIS NUHA ENT.

N0 51, Kampung Budi,
Mukim Lesong
06400, Pokok sena, Kedah

Phone: (012) 5399672

Fax: -

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Statement

Statement #: Tax Invoice (Cash Sale - NO:CS01000)

Date: July 12, 2020

Customer ID:

Bill To: -

No	Item Code	Description	QTY	U.Price (RM)	Total (RM)
I	DMJGRIDDLE	GAS GRIDDLE	I	500.00	500.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				Total	RM 500.00

Notes:

I. All cheques should be crossed and made payable to:

Cash

REMITTANCE	
Customer Name -	
Customer ID:	0
Statement #:	Tax Invoice (Cash Sale - NO:CS01000)
Date:	July 12, 2020
Amount Due:	RM500.00