

Bill To: **3000C013**
CASH

CASH SALES

NO. : CS2008/191
DATE : 08/08/2020

NO.	DESCRIPTION	QTY	UOM	U.PRICE	DISC	AMOUNT
1	FITTINGS	1	LOT	26.30		26.30

Ringgit Malaysia: Twenty Six And Cents Thirty Only

Notes: 1. All cheques should be crossed and made payable to
ENG CHEONG HARDWARE SDN. BHD.

2. Goods sold are neither returnable nor refundable.

NET AMOUNT RM 26.30

*This is a computer generated cash sales,
no signatory is required*

Authorised Signature

Rm 26.30