

KEN TWO TRADING (001748379-K)

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(SST No: K10-1809-22000019)

INVOICE

To **CASH SALES**

No : CS-1547544

Date : 19/08/2020

Your P/O No :

Terms : C.O.D.

Agent : ---

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No	Item Code	Description	Quantity	Unit Price	SubTotal	Tax Amt	Amt	Tax
1	K-F10	FLOOR CLEAN (PEWANGI) 10LIT	1.00 BTL	25.00	25.00	0.00	25.00	

RINGGIT MALAYSIA : TWENTY FIVE ONLY

Total Excl.SST	RM	25.00
SST Amt @ 10%	RM	0.00
Total Payable Incl.SST	RM	25.00

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Authorised Signature