



# INVOICE

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Reference No: 00000339

Date: 06/09/2021

Due: 20/09/2021

**To:**  
sdn bhd  
Lot 176, Tingkat Satu, Kompleks Alor Setar,  
05100 Alor Setar,  
Kedah, Malaysia.

**Phone:** 012345678

**Attention:**  
manager  
(azam@aloqstaq.com)

**Sales Person:**  
Nurul Hazwani Binti Ramli

Title: Computer

No	Item / Description	Qty	Price	Discount	Line Total
1	computer	1.00	2,000.00	-	2,000.00
2	printer	1.00	1,500.00	-	1,500.00
3	keyboard	1.00	150.00	-	150.00

The above Invoice for the named goods and / or services, are subjected to the following terms and conditions :

- Price quoted is in Ringgit Malaysia only.
- Price quoted is valid till the due date stated above, after which the price may be subjected to further changes with or without prior notices.
- Jobs will continue and shall not be cancelled once the quotation is accepted and / or once the Purchase Order / Local Order has been issued.
- Atasan Restu Technology will not be held responsible if the named goods and / or services in the quotation are out of stocks, or no longer available for sales.

<b>Sub Total</b>	3,650.00
<b>Total Discount</b>	0.00
<b>Shipping</b>	0.00
<b>TOTAL</b>	<b>3,650.00</b>

Atasan Restu Technology  
Lot 176, Tingkat Satu, Kompleks Alor Setar,  
Lebuhraya Darulaman,  
05100 Alor Setar,  
Kedah, Malaysia.

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Registered in Malaysia  
Company Reg No: 1363584-P

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