

TAX INVOICE NO.: J78923

Date: 13/12/17

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Delivery to:

Sold to:

(GST ID No: [REDACTED])

90

	DESCRIPTION	COMP NO./UOM	QUANTITY	UNIT PRICE	VALUE
PO No:J6AM63037	[REDACTED]	[REDACTED]	[REDACTED]	3.7700	150.800
	[REDACTED]	[REDACTED]	[REDACTED]		
PO No:J6AM64378	[REDACTED]	[REDACTED]	[REDACTED]	5.5800	111.600
	[REDACTED]	[REDACTED]	[REDACTED]		
PO No:J6AM65157	[REDACTED]	[REDACTED]	[REDACTED]	0.7400	37.000
	[REDACTED]	[REDACTED]	[REDACTED]		

** GST is relieved under section 56(3)(b) of GST Act 2014. Tax Rate - NIL

RM EQUALVALENT:

Sub-Total: 299.40

NOTE:

1. No complaints will be entertained after 3 days from date of delivery.
2. No Claim for damage, shortage or discrepancy will be entertained unless this delivery order is endorsed by you accordingly.

Exchange Rate: 1.000

RS @0% 0.00

Sub-Total RM : 299.40

Total Tax RM : 0

Total Invoice RM : 299.4

TOTAL: 299.40

Cheques should be crossed and made payable [REDACTED] (Paper Product Factory)

Epp-LO-F013-02