



SL SOFTWARE SOLUTIONS SDN BHD

Reg No:201601010552(1181482-M)

Address:No 231A, Jalan Pasir Puteh, 31650 Ipoh Perak

Tel: 014-9672631/017-8116118/018-9472631

Email:autocountsystem@gmail.com

Website: www.autocountsystem.com

INVOICE

Sold to :
CUSTOMER 1
Tel :

No. : INV-0003
P/O No. :
Salesman : NORA MANIS
Date : 10/05/2023
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No	Item Code	Description	Qty	UOM	U/ Price	Disc.	Total
					RM		RM
1.	ACN-001	ACCESSORY NAKIA	2	UNIT	20.00		40.00
2.	PHN-001	NAKIA 1100	2	UNIT	1,000.00	5%	1,900.00
3.	ACN-001	ACCESSORY NAKIA	2	UNIT	20.00		40.00
4.	PHN-002	NAKIA 1200	2	UNIT	1,200.00	5%	2,280.00
5.	ACL-001	ACCESSORY MTOROLA	40	UNIT	30.00		1,200.00

B/F Pages Total 0.00
Page Total 5,460.00

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