



SL SOFTWARE SOLUTIONS SDN BHD

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PURCHASE INVOICE

No. : PINV-0058

SUPPLIER A
A,JALAN A
BANDAR A
MALAYSIA

Supplier IV No. : INV33344
Supplier SO No. : 13555
Terms : Net 45 days
Date : 08/05/2023
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TEL :

FAX :

Attn:

Item	Description	UOM	Qty	U/ Price RM	Disc.	Total RM
1.	ACCESSORY MTOROLA	UNIT	150	14.00		2,100.00
2.	MTOROLA 501	UNIT	80	300.00		24,000.00
3.	MTOROLA 509	UNIT	10	540.00		5,400.00

USER REPORT

RINGGIT MALAYSIA THIRTY ONE THOUSAND FIVE HUNDRED ONLY

Total **31,500.00**

E & O.E

Authorised Signature