



SL SOFTWARE SOLUTIONS SDN BHD

Authorised Dealer :

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

Invoice No. : **INV-0003**

Date : 10/05/2023

Agent : NORA

Term : Net 30 days

Page : 1 of 1

CUSTOMER 1

1,JALAN 1
BANDAR 1,
MALAYSIA

ATTN :

TEL :

EMAIL :

FAX :

Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	ACCESSORY NAKIA	2	UNIT	20.00		40.00
2.	NAKIA 1100	2	UNIT	1,000.00	5%	1,900.00
3.	ACCESSORY NAKIA	2	UNIT	20.00		40.00
4.	NAKIA 1200	2	UNIT	1,200.00	5%	2,280.00
5.	ACCESSORY MTOROLA	40	UNIT	30.00		1,200.00
6.	MTOROLA 501	40	UNIT	900.00		36,000.00

USER REPORT

RINGGIT MALAYSIA FORTY ONE THOUSAND FOUR HUNDRED SIXTY ONLY

Total **41,460.00**

Notes :

- Interest at rate 1.5% per month will be charged on all overdue accounts.
- All cheques should be crossed and made payable to :-

SL SOFTWARE SOLUTIONS SDN BHD - MBB558033611995

- If the customer does not request training within a period of 3 months from Invoice date, training service deemed to be expired. Training Fees are not refundable.

NORA MANIS

Received By