



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

No. : **INV-0004**

CUSTOMER 2

2, JALAN 2
BANDAR 2,
MALAYSIA

TEL :

FAX :

Your Ref. :

Our D/O No. : DO-000004

Terms : Net 30 days

Date : 10/05/2023

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Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SAMSONG 85	5	UNIT	2,000.00	500	9,500.00

RINGGIT MALAYSIA NINE THOUSAND FIVE HUNDRED ONLY

Total **9,500.00**

Notes :

- All cheques should be crossed and made payable to SL SOFTWARE SOLUTIONS SDN BHD
- Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

Authorised Signature