INVOICE

CUSTOMER NO. : **C00163**
Dina

ATTN : Dina
TEL : 0122965201
FAX :

INVOICE NO	:	862
DATE	:	01.10.10
REF NO	:	
PAGE	:	1
TERMS	:	- Cash Basis -
SALES EMPLOYEE	:	Mark Liau

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	AMOUNT
Car Park @ 80	1	RM 80.00		RM 80.00

REMARK :
Rental for 1/10/10 to 31/10/10

SUB TOTAL	RM 80.00
DISCOUNT	0.00
TAX	0.00
TOTAL	RM 80.00
PAID/CREDITED	0.00
BALANCE DUE	**RM 80.00**

E.&O.E

Received by	Date	Company	HING CONSTRUCTION SDN BHD