

INVOICE

CUSTOMER NO. : C00158

Original Bootcamp Sdn Bhd

94, Jalan SS3/62

47300 Selangor

MALAYSIA

ATTN : Selvakumar Vijayakumar

TEL :

FAX :

INVOICE NO : 861

DATE : 01.10.10

REF NO :

PAGE : 1

TERMS : - Cash Basis -

SALES EMPLOYEE : -No Sales Employee-

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	AMOUNT
Rental 76-B-Bootcamp	1	RM 1,000.00		RM 1,000.00

REMARK :

Rental for 1/10/10 to 31/10/10

SUB TOTAL	RM 1,000.00
DISCOUNT	0.00
TAX	0.00
TOTAL	RM 1,000.00
PAID/CREDITED	0.00

BALANCE DUE RM 1,000.00

E.&O.E

Received by	Date	Company	HING CONSTRUCTION SDN BHD