INVOICE

CUSTOMER NO. : **C00147**
Winnie Liew Pui Li

ATTN :
TEL :
FAX :

INVOICE NO	:	858
DATE	:	01.10.10
REF NO	:	
PAGE	:	1
TERMS	:	- Cash Basis -
SALES EMPLOYEE	:	-No Sales Employee-

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	AMOUNT
Car Park @ 50	1	RM 50.00		RM 50.00

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

SUB TOTAL	RM 50.00
DISCOUNT	0.00
TAX	0.00
TOTAL	RM 50.00
PAID/CREDITED	0.00
BALANCE DUE	**RM 50.00**

E.&O.E

Received by	Date	Company	HING CONSTRUCTION SDN BHD