

INVOICE

CUSTOMER NO. : C00160

Low Bee Sim

INVOICE NO : 857

DATE : 01.10.10

REF NO :

PAGE : 1

TERMS : - Cash Basis -

SALES EMPLOYEE : -No Sales Employee-

ATTN :

TEL :

FAX :

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	AMOUNT
Car Park @ 80	2	RM 80.00		RM 160.00

REMARK :

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

SUB TOTAL	RM 160.00
DISCOUNT	0.00
TAX	0.00
TOTAL	RM 160.00
PAID/CREDITED	0.00

BALANCE DUE RM 160.00

E.&O.E

Received by	Date	Company	HING CONSTRUCTION SDN BHD