INVOICE

CUSTOMER NO. : **C00157**
Mike Nunweek
24 Lorong Kota Dua, Bukit Ledang
50490
MALAYSIA

ATTN : Mike Nunweek
TEL :
FAX :

INVOICE NO : 855
DATE : 01.10.10
REF NO :
PAGE : 1
TERMS : - Cash Basis -
SALES EMPLOYEE : Mark Liau

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	AMOUNT
Rental L/G-Mike Nunweek	1	RM 10,000.00		RM 10,000.00

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

SUB TOTAL	RM 10,000.00
DISCOUNT	0.00
TAX	0.00
TOTAL	RM 10,000.00
PAID/CREDITED	0.00
BALANCE DUE	**RM 10,000.00**

E.&O.E

Received by	Date	Company	HING CONSTRUCTION SDN BHD