# INVOICE

**CUSTOMER NO. :** **C00020**
Croesus IT Solutions Sdn Bhd
78-3rd Floor, Wisma Hing,
47300 Petaling Jaya
MALAYSIA

ATTN : Richard Liau
TEL : 79553208
FAX : 79578589

| | |
|---|---|
| INVOICE NO | : 853 |
| DATE | : 01.10.10 |
| REF NO | : |
| PAGE | : 1 |
| TERMS | : - Cash Basis - |
| SALES EMPLOYEE | : Mark Liau |

| DESCRIPTION | QTY | UNIT PRICE | DISCOUNT | AMOUNT |
|---|---|---|---|---|
| Rental 78-3-Croesus | 1 | RM 1,080.00 | | RM 1,080.00 |
| Rental 78-3-B-Croesus | 1 | RM 680.00 | | RM 680.00 |
| Rental 78-3-Croesus | 1 | RM 150.00 | | RM 150.00 |
| Rental 78-3-Croesus | 1 | RM 350.00 | | RM 350.00 |
| Rental 78-3-B | 1 | RM 400.00 | | RM 400.00 |

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

| | |
|---|---|
| SUB TOTAL | RM 2,660.00 |
| DISCOUNT | 0.00 |
| TAX | 0.00 |
| TOTAL | RM 2,660.00 |
| PAID/CREDITED | 0.00 |
| **BALANCE DUE** | **RM 2,660.00** |

E.&O.E

| Received by | Date | Company | HING CONSTRUCTION SDN BHD |
|---|---|---|---|
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