

INVOICE

CUSTOMER NO. : C00110

Rix Management Services S/B
115, 3 1/4 Mile Old Klang Road,
58000 Kuala Lumpur
MALAYSIA

ATTN :
TEL : 013-3363 493
FAX :

INVOICE NO : 852
DATE : 01.10.10
REF NO :
PAGE : 1
TERMS : - Cash Basis -
SALES EMPLOYEE : -No Sales Employee-

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	AMOUNT
Rental 76-1-Rix	1	RM 2,000.00		RM 2,000.00

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

SUB TOTAL	RM 2,000.00
DISCOUNT	0.00
TAX	0.00
TOTAL	RM 2,000.00
PAID/CREDITED	0.00
BALANCE DUE	RM 2,000.00

E.&O.E

Received by	Date	Company	HING CONSTRUCTION SDN BHD