

INVOICE

CUSTOMER NO. : C00107

RB Studio Sdn. Bhd.

78 Grd & 1st Floor Wisma Hing

47300 Petaling Jaya

MALAYSIA

ATTN : Steven Lee

TEL :

FAX :

INVOICE NO : 850

DATE : 01.10.10

REF NO :

PAGE : 1

TERMS : - Cash Basis -

SALES EMPLOYEE : -No Sales Employee-

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	AMOUNT
Rental 78-B- Red Bliss	1	RM 1,800.00		RM 1,800.00
Rental 78-G+Mez- Red Bliss	1	RM 14,680.00		RM 14,680.00
Car Park @ 80	4	RM 80.00		RM 320.00

REMARK :

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

SUB TOTAL	RM 16,800.00
DISCOUNT	0.00
TAX	0.00
TOTAL	RM 16,800.00
PAID/CREDITED	0.00

BALANCE DUE RM 16,800.00

E.&O.E

Received by	Date	Company	HING CONSTRUCTION SDN BHD