

## Invoice

Bill To : **PAJAK GADAI CONSISTENT REACH SDN BHD**  
 NO.6, GROUND FLOOR,  
 JLN PJU 5/8, DATARAN SUNWAY,  
 KOTA DAMANSARA, 47810 PETALING JAYA,  
 SELANGOR DARUL EHSAN.  
 TEL: 03-61480678  
 Attn: **MR KENNY**

No. : **BW-A04857**  
 Date : 03/02/2020  
 Salesman : TFS  
 Terms : CASH  
 Page : 1 of 1

NO	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
1	PAJAK GADAI CONSISTENT REACH SDN BHD * SURAT PERINGATAN BERDAFTAR. * 9.5" X 11" 1PLY 2UPS 60GSM PAPER. * 1 BOX = 2000 FANS (4000 SURAT). * BLACK COLOR.	2	BOXES	230.00	460.00

### MALAYSIAN RINGGIT FOUR HUNDRED SIXTY ONLY

- Notes:
- All cheques should be crossed and made payable to  
**BRIGHT-WIN TECHNOLOGY (M) SDN BHD**
  - Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.
  - The property of the goods in this Invoice shall remain with the seller shall have right of entry and seizure to Retake Possession on there of in the eventthat Full Payment is not made on its Due Date. Interest will be charged at 1.5% per month on all overdue Amount.

**TOTAL AMOUNT MYR 460.00**

#### OUR BANK DETAILS :

**HONG LEONG BANK BHD ( A/C No.: 116-000-13939 )**  
**PUBLIC BANK BHD ( A/C No.: 317-543-6816 )**

Computer generated,  
 no signatory is required.

Authorized Signature

\* Note: Kindly Whatsapp Your Bank In Slip To 012-2083761 or Email Softcopy to pychan@brightwin.com

## Delivery Order

Bill To : **PAJAK GADAI CONSISTENT REACH SDN BHD**  
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Notes: We Reserve Ownership Of The Above Mentioned Goods, You Shall Not Sell, Pledge Or Assign Any Part Of The Said Goods To Any Party Until Full Payment Has Been Made To Us.

Computer generated,  
no signatory is required.

Recipient's Chop and Signature

Authorised Signature

## RECEIPT VOUCHER

RECEIVED FROM : PAJAK GADAI CONSISTENT REACH SDN BHD  
RECEIVED THE SUM OF : MALAYSIAN RINGGIT FOUR HUNDRED SIXTY ONLY

VOUCHER NO : OR2007/007  
DATE : 01/07/2020  
CHEQUE NO. : HLBB - TB AT HLBB -  
27/06/20

### PAYMENT DETAILS

Type	Doc. No.	Doc. Date	Description	Orig. Amount	Paid Amount
INV	BW-A04857	03/02/2020	SALES	460.00	460.00

Validity of this receipt subject to clearing of cheque

TOTAL : MYR 460.00

*This is computer generated receipt,  
no signatory is required.*

#### WE PROVIDE

Pawnbroker Solution Goldsmith Solution Money Lender Solution