

Bright-Win Technology (M) Sdn. Bhd.

99801000716 (456842-H)

add 21-1a jalan perdana 4/8 pandan perdana 55300 kuala lumpur malaysia tel 603 9282 4788, 012 208 3761 support line 016 216 3761 support line 016 216 3761 web www.brightwin.com

Invoice

Bill To: LIAN SIN TANG SDN BHD

TEL: 03-22742526

NO.116, JLN BRICKFIELD, 50470 KUALA LUMPUR.

Attn: MR FRANCIS CHEONG

No.

: BW-A04866

Date

: 03/02/2020

Salesman

: TFS

Terms

: CASH

Page

: 1 of 1

NO	DESCRIPTION	QTY UOM	U. PRICE	AMOUNT
1	1PLY PAPER ROLL	100 UNIT(S)	3.20	320.00

* TOTAL SEND 100 ROLLS.

* SEND BY DRIVER.

MALAYSIAN RINGGIT THREE HUNDRED TWENTY ONLY

Notes:

1. 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.

3. 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.

OUR BANK DETAILS:

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

TOTAL AMOUNT

MYR

320.00

Computer generated, no signatory is required.

Authorised Signature

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



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Delivery Order

: BW-A04866

Date : 03/02/2020

: TFS Salesman

Terms : CASH

Page : 1 of 1

03-22742526

Attn: MR FRANCIS CHEONG

NO.116, JLN BRICKFIELD,

50470 KUALA LUMPUR.

NO **DESCRIPTION** QTY **UOM** 1PLY PAPER ROLL 100 UNIT(S)

* TOTAL SEND 100 ROLLS.

* SEND BY DRIVER.

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.

Authorised Signature



Bright-Win Technology (M) Sdn. Bhd.

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RECEIPT VOUCHER

RECEIVED FROM : LIAN SIN TANG SDN BHD

VOUCHER NO : OR2007/002

RECEIVED THE SUM OF : MALAYSIAN RINGGIT FOUR THOUSAND SIX HUNDRED FORTY-FIVE ONLY

DATE : 01/07/2020

CHEQUE NO. : PBB - TB AT PBB -

21/05/20

PAYMENT DETAILS

Туре	Doc. No.	Doc. Date	Description	Orig. Amount	Paid Amount
INV	BW-A04866	03/02/2020	SALES	320.00	320.00
INV	BW-A04876	06/02/2020	SALES	4,325.00	4,325.00

Validity of this receipt subject to clearing of cheque

This is computer generated receipt, no signatory is required.

WE PROVIDE

Pawnbroker Solution Goldsmith Solution Money Lender Solution

TOTAL:

MYR

4,645.00