

Invoice

Bill To : **LIAN SIN TANG SDN BHD**
NO.116, JLN BRICKFIELD,
50470 KUALA LUMPUR.

TEL: 03-22742526

Attn: **MR FRANCIS CHEONG**

No. : **BW-A04876**

Date : 06/02/2020

Salesman : TFS

Terms : CASH

Page : 1 of 1

NO	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
1	LIAN SIN TANG SDN BHD * PAWN TICKET. * 9.5" X 11" 1PLY 2UPS 80GSM PAPER. * 1 BOX = 2000 FANS (4000 TICKET). * PINK COLOR.	15	BOXES	125.00	1,875.00
2	LIAN SIN TANG SDN BHD * SURAT PERINGATAN BERDAFTAR. * 9.5" X 11" 3PLY 2UPS CARBON PAPER. * 1 BOX = 500 FANS (1000 SURAT). * BLACK COLOR.	10	BOXES	245.00	2,450.00

MALAYSIAN RINGGIT FOUR THOUSAND THREE HUNDRED TWENTY-FIVE 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 4,325.00

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 : **LIAN SIN TANG SDN BHD**
NO.116, JLN BRICKFIELD,
50470 KUALA LUMPUR.

03-22742526

Attn: **MR FRANCIS CHEONG**

No. : **BW-A04876**

Date : 06/02/2020

Salesman : TFS

Terms : CASH

Page : 1 of 1

NO	DESCRIPTION	QTY	UOM
1	LIAN SIN TANG SDN BHD * PAWN TICKET. * 9.5" X 11" 1PLY 2UPS 80GSM PAPER. * 1 BOX = 2000 FANS (4000 TICKET). * PINK COLOR.	15	BOXES
2	LIAN SIN TANG SDN BHD * SURAT PERINGATAN BERDAFTAR. * 9.5" X 11" 3PLY 2UPS CARBON PAPER. * 1 BOX = 500 FANS (1000 SURAT). * BLACK COLOR.	10	BOXES

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 : LIAN SIN TANG SDN BHD
RECEIVED THE SUM OF : MALAYSIAN RINGGIT FOUR THOUSAND SIX HUNDRED FORTY-FIVE ONLY

VOUCHER NO : OR2007/002
DATE : 01/07/2020
CHEQUE NO. : PBB - TB AT PBB - 21/05/20

PAYMENT DETAILS

Type	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

TOTAL : MYR 4,645.00

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

WE PROVIDE

Pawnbroker Solution Goldsmith Solution Money Lender Solution