

Invoice

Bill To : **PAJAK GADAI CHONG SHENG SDN BHD**
NO. 14, JALAN MAHKAMAH,
73400 GEMAS,
NEGERI SEMBILAN DARUL KHUSUS.

TEL: 07-9481378

Attn: **MR LAM**

No. : **BW-A05030**

Date : 14/05/2020

Salesman : TFS

Terms :

Page : 1 of 1

| NO | DESCRIPTION | QTY | UOM | U. PRICE | AMOUNT |
|----|---|-----|---------|----------|--------|
| 1 | MYCAD IC CARD READER C/W TOUCH - DOUGLE S/N : 1911-0017. | 1 | UNIT(S) | 550.00 | 550.00 |

MALAYSIAN RINGGIT FIVE HUNDRED FIFTY 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 550.00

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 CHONG SHENG SDN BHD**

NO. 14, JALAN MAHKAMAH,
73400 GEMAS,
NEGERI SEMBILAN DARUL KHUSUS.

07-9481378

Attn: **MR LAM**

No. : **BW-A05030**

Date : 14/05/2020

Salesman : TFS

Terms :

Page : 1 of 1

| NO | DESCRIPTION | QTY | UOM |
|----|---|-----|---------|
| 1 | MYCAD IC CARD READER C/W TOUCH - DOUGLE S/N : 1911-0017. | 1 | UNIT(S) |

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 CHONG SHENG SDN BHD
RECEIVED THE SUM OF : MALAYSIAN RINGGIT FIVE HUNDRED FIFTY ONLY

VOUCHER NO : OR2007/006
DATE : 01/07/2020
CHEQUE NO. : PBB - TB AT PBB -
26/06/20

PAYMENT DETAILS

| Type | Doc. No. | Doc. Date | Description | Orig. Amount | Paid Amount |
|------|-----------|------------|-------------|--------------|-------------|
| INV | BW-A05030 | 14/05/2020 | SALES | 550.00 | 550.00 |

Validity of this receipt subject to clearing of cheque

TOTAL : MYR 550.00

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

WE PROVIDE

Pawnbroker Solution Goldsmith Solution Money Lender Solution