

## Invoice

Bill To : **FAH CHEONG KEDAI PAJAK GADAI DAN KEDAI EMAS**  
 NO.44, JLN TUN RAZAK,  
 27600 RAUB,  
 PAHANG DARUL MAKMUR.  
 MALAYSIA.  
 TEL: 09-355 1008  
**Attn: MS YONG**

No. : **BW-A05110**  
 Date : 12/06/2020  
 Salesman :  
 Terms : CASH  
 Page : 1 of 1

| NO | DESCRIPTION  | QTY | UOM | U. PRICE | AMOUNT |
|----|--|-----|-----|----------|--------|
| 1  | FAH CHEONG KEDAI PAJAK GADAI DAN KEDAI EMAS<br>* PAWN TICKET.<br>* 9.5" X 11" 1PLY 2UPS 80GSM PAPER.<br>* 1 BOX = 2000 FANS (4000 TICKET).<br>* RED COLOR. | 3   | BOX | 178.00   | 534.00 |

### MALAYSIAN RINGGIT FIVE HUNDRED THIRTY-FOUR 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 534.00**

#### 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 : **FAH CHEONG KEDAI PAJAK GADAI DAN KEDAI EMAS**  
NO.44, JLN TUN RAZAK,  
27600 RAUB,  
PAHANG DARUL MAKMUR.  
MALAYSIA.  
09-355 1008  
**Attn: MS YONG**

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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.

Recipient's Chop and Signature

Computer generated,  
no signatory is required.

Authorised Signature

## RECEIPT VOUCHER

**RECEIVED FROM** : FAH CHEONG KEDAI PAJAK GADAI DAN KEDAI EMAS  
**RECEIVED THE SUM OF** : MALAYSIAN RINGGIT FIVE HUNDRED THIRTY-FOUR ONLY

**VOUCHER NO** : OR2007/005  
**DATE** : 01/07/2020  
**CHEQUE NO.** : HLBB - TB AT HLBB - 26/06/20

### PAYMENT DETAILS

| Type | Doc. No.  | Doc. Date  | Description | Orig. Amount | Paid Amount |
|------|-----------|------------|-------------|--------------|-------------|
| INV  | BW-A05110 | 12/06/2020 | SALES       | 534.00       | 534.00      |

Validity of this receipt subject to clearing of cheque

**TOTAL :** MYR **534.00**

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

**WE PROVIDE**

Pawnbroker Solution Goldsmith Solution Money Lender Solution