

## Invoice

Bill To : **PAJAK GADAI IPAJAK (PJ OLD TOWN) SDN BHD**

NO.90, JALAN 1/14,  
46000 PETALING JAYA,  
SELANGOR DARUL EHSAN.

TEL: 016-5552112

Attn: **MR ALEX**

No. : **BW-A05117**

Date : 15/06/2020

Salesman :

Terms : CASH

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NO	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
1	MYCAD IC CARD READER C/W TOUCH * C/W 1 UNIT DOUGLE. - DOUGLE S/N : 1911-0033.	1	UNIT(S)	550.00	550.00
2	5MP DESKTOP USB CAMERA - S/N : J1413L0120C100181.	1	UNIT(S)	550.00	550.00

MALAYSIAN RINGGIT ONE THOUSAND ONE HUNDRED 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 1,100.00**

**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 IPAJAK (PJ OLD TOWN) 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.

Recipient's Chop and Signature

Computer generated,  
no signatory is required.

Authorised Signature

## RECEIPT VOUCHER

**RECEIVED FROM** : PAJAK GADAI IPAJAK (PJ OLD TOWN) SDN BHD  
**RECEIVED THE SUM OF** : MALAYSIAN RINGGIT ONE THOUSAND SIX HUNDRED FIFTY ONLY

**VOUCHER NO** : OR2007/003  
**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-A05029	14/05/2020	SALES	550.00	550.00
INV	BW-A05117	15/06/2020	SALES	1,100.00	1,100.00

Validity of this receipt subject to clearing of cheque

**TOTAL :** MYR 1,650.00

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

**WE PROVIDE**

Pawnbroker Solution Goldsmith Solution Money Lender Solution