

Bright-Win Technology (M) Sdn. Bhd.

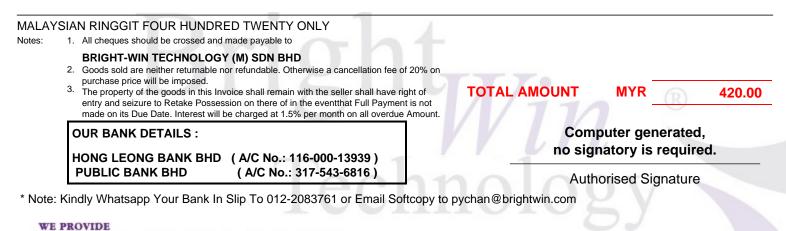
199801000716 (456842-H)

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 🕥 email pychan@brightwin.com web www.brightwin.com

		Invoi	ce	
Bill To : PAJAK GADAI JAYAUTAMA NO:93, JLN DWITASIK 1, DATARAN DWITASIK,	No. Date	: BW-A051 : 23/06/202		
	BDR SRI PERMAISURI, 56000 KUALA LUMPUR. TEL: 03-91712398 Attn: MS CAROL	Salesmai Terms Page	1 : TFS 2 : CASH 2 : 1 of 1	
NO	DESCRIPTION	QTY UOM	U. PRICE AM	MOUNT
1	OKI 390 ORIGINAL RIBBON	12 UNIT(S)	35.00	420.00

OKI 390 ORIGINAL RIBBON

* NO WARRANTY AVAILABLE.





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Delivery Order

12

UNIT(S)

			,	•
Bill To	 PAJAK GADAI JAYAUTAMA NO:93, JLN DWITASIK 1, 	No. Date	: BW-A0 : 23/06/2	
	DATARAN DWITASIK, BDR SRI PERMAISURI, 56000 KUALA LUMPUR.	Salesman	: TFS	
	03-91712398	Terms	: CASH	
	Attn: MS CAROL	Page	: 1 of 1	
NO	DESCRIPTION		QTY	UOM

OKI 390 ORIGINAL RIBBON

1

* NO WARRANTY AVAILABLE.

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

Recipient's Chop and Signature



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RECEIPT VOUCHER

RECEIVED FROM: PAJAK GADAI JAYAUTAMAVOUCHER NO: OR2006/045RECEIVED THE SUM OF: MALAYSIAN RINGGIT FOUR HUNDRED TWENTY ONLYDATE: 25/06/2020CHEQUE NO.: HLBB - CASH

PAYMENT DETAILS

Туре	Doc. No.	Doc. Date	Description	Orig. Amount	Paid Amount
INV	BW-A05130	23/06/2020	SALES	420.00	420.00
				VIN	
Validity	of this respirit subj	act to clearing of char		TOTAL : MYR	420.00
-		ect to clearing of cheq enerated receipt,	achn		
11113	no signatory is				
	PROVIDE nbroker Solution Go	oldsmith Solution Mone	y Lender Solution		