

Invoice

Bill To : **PAJAK GADAI SRI RAMPAI**
NO:41, JLN RAMPAI NIAGA 5,
MEDAN NIAGA RAMPAI,
55300 KUALA LUMPUR.

TEL: 03-4142 4181

Attn: **MS VICKY**

No. : **BW-A05148**

Date : 01/07/2020

Salesman : TFS

Terms : CASH

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NO	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
1	OKI 390 ORIGINAL RIBBON * NO WARRANTY AVAILABLE.	5	UNIT(S)	35.00	175.00
2	EPSON ERC 38 ORIGINAL RIBBON * NO WARRANTY AVAILABLE.	2	UNIT(S)	18.00	36.00

MALAYSIAN RINGGIT TWO HUNDRED ELEVEN 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 211.00

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

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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.

Computer generated,
no signatory is required.

Recipient's Chop and Signature

Authorised Signature