NA MULTI RESOURCES

INVOICE

No. 47, Jalan Wangsa Delima 5,
Seksyen 5, Pusat Bandar Wangsa Maju
Phone: 018-269 5066
Office: 603- 4141 5787
E-mail: namultiresources01@gmail.com

DATE	8/12/2020
INVOICE #	2020-004
CUSTOMER ID	
DUE DATE	

BILL TO

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
				-
Termos Mug	6.72	300		2,016.00
Pen	3.12	2000	X	6,240.00
Post it Note	1.80	100		180.00
Notebook VIP(1 set with Calculator, Pen and Post it Note	5.00	200		1,000.00
Notebook (20 Muka surat) A5 size	2.65	1000		2,650.00
Notebook (80 Muka surat) A5 size	4.50	5000		22,500.00
Woven bag (28cm x 23cm)	2.52	3000		7,560.00
Woven bag (34cm x 26cm)	2.64	10000		26,400.00
Woven bag (37cm x 44cm)	3.00	3500		10,500.00
Woven bag VVIP (34cm x 44cm)	6.00	1000		6,000.00
Cenderahati VIP MPC	189.78	500		94,890.00
				-
				-
				-

Subtotal	179,936.00
Taxable	
Tax rate	
Tax due	-
Other	-
TOTAL	**$ 179,936.00**

OTHER COMMENTS

1. Total payment due in 14 Days

Make all checks payable to
NA MULTI RESOURCES (MAYBANK)
ACC NO: 5624-0562-2421
Payment Method: Cash / Cheque / MEPS IBG (GIRO) / Telegraphic Transfer

If you have any questions about this invoice, please contact Mr. NORMAN ARIFF BIN NORAMZAH on 018-269 5066

Thank You For Your Business!