

CUSTOMER'S COPY

## INVOICE

NO. SE035855  
DATE 26/10/2024  
TERM CASH  
PAGE 1

P.O.

SALESMAN: LAI  
CONTRACT: 139094

D.O. NO.: SE035855

QTY	U PRICE	DIS	TAX	AMOUNT
20	215.00			4,300.00

**PAID**  
PDB  
WAWASAN PERABOT

7/11/24

泰 全 世 士 里

ETC

tlan Sui

223 68

ice@st



**PUBLIC BANK**  
**PUBLIC ISLAMIC BANK**

TRANSACTION: CASH DEPOSIT  
AMOUNT RM5,460.00 DATE 07NOV2024 TIME 6:54-

DEPOSITED TO: 3-1912668-35  
C/H: SWEETCO ENTERPRISE S/B  
LOCATION: 2576

ACCEPTED

PBB 000

RM10 = 001 RM20 = 000  
RM50 = 013 RM100 = 048

TRACE NO/REF. CODE : 011650

SUDAHKAH ANDA MENGAMBIL KAD ANDA? /  
HAVE YOU TAKEN YOUR CARD?

PUBLIC BANK BERHAD 1905810006726-463-48  
PUBLIC ISLAMIC BANK BERHAD 191301001433114320-01



ID. (32353-T)

CUSTOMER'S COPY

## INVOICE

NO. : SE035856  
DATE : 29/10/2024  
TERM : CASH  
PAGE : 1  
P.O. :  
SALESMAN: LAI  
CONTRACT: 139098

D.O. NO.: SE035856

DIS.	TAX	AMOUNT
		1,290.00

7/11/24

**PAID**  
PDB  
WAWASAN PERABOT