

INVOICE

Date: 15, January 2025
Sold To: Supreme Way Sdn. Bhd.
Attention: Ms. Grace
Deliver To:

Invoice No.: I25-2672-SUPREME
Sales No.: 5000/
Case No.:
P/O No.:

Item	Description	QTY	Unit Price	Amount
1	Date: 13-January-2025 to 14-January-2025 On-site support service:- 1. Relocation of PC, printer from ground floor to 1 st floor 2. replace TP-LINK Wireless Router Archer C1200 with FiberHome SR1041Y Wireless Router	1	200.00	200.00
GRAND TOTAL (RM) :				200.00

Terms and Conditions:

1.

Bank Account:

1. **Maybank** A/C no.: **512343540112**
2. **Public Bank** A/C no.: **3202140401**

Authorised Signature

We hereby certified that the above mentioned goods have been received in good order and condition.

Date :

Name :

Signature:

Company Chop (or I/C no.):