

CHC DISTRIBUTORS (M) SDN BHD (421792-V)

NO:20 JALAN WAWASAN 1,
KAWASAN PERINDUSTRIAN SUNGAI KAPAR INDAH,
42209 KLANG SELANGOR D.E.
TEL : 03-32907966 FAX : 03-32907969

INVOICE

CUSTOMER:

PASAR MINI AL JAMAL

NO.18,JALAN NELAYAN 19B,
SECTION 19,SHAH ALAM,
SELANGOR D.E.

ATTN. :

TEL. : 03-55412668

FAX :

A/C NO. : 300A/001

DELIVER TO:

NO.18,JALAN NELAYAN 19B,
SECTION 19,SHAH ALAM,
SELANGOR D.E.

REF. NO :

PO NO :

DATE : 1/15/13 12:00 AM

TERM : 30

S/MAN : admin

AREA : C

PAGE : 1

NO	ITEM NO.	DESCRIPTION	QTY	U/PRICE	DISC%	AMT (RM)
1	BBN 70GM aaa	B BRID'S NEST W ROCK SUGER	50PCS	12.76	0.00 + 0.00 + 0.00 + 0.00	638.00
2	D005350	3L 4-10 COOLING WTR 200MLX48BT	200BTL	0.50	0.00 + 0.00 + 0.00 + 0.00	100.00

NO	ITEM NO.	DESCRIPTION	QTY	U/PRICE	DISC%	AMT (RM)
1	D003947	3L AI KHAN SHAN (10SX20BOX)X30	20BOX	1.99	0.00 + 0.00 + 0.00 + 0.00	39.80

All cheques should be crossed "A/C PAYEE ONLY" and made payable to CHC DISTRIBUTORS (M) SDN BHD.
The Seller retains the legal property in the goods until full payment is made and is given the
irrevocable right to enter the premises of the buyer at any time and without notice in order to repossess the goods in
the event of default payment.

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

GRAND TOTAL	39.80
DIS. 0.00 %	0.00
NET	39.80

COMPUTER GENERATED,
NO SIGNATURE REQUIRED.

RECEIVED BY (COMPANY STAMP & SIGN)

E. & O.E.

AUTHORISED SIGNATURE

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NO	ITEM NO.	DESCRIPTION	QTY	U/PRICE	DISC%	AMT (RM)
1	BBN 70GM aaa	B BRID'S NEST W ROCK SUGER	100PCS	12.76	0.00 + 0.00 + 0.00 + 0.00	1,276.00
2	DWE10009	3L C/WATER 200ML X48BTL +BOWL	200BTL	0.90	0.00 + 0.00 + 0.00 + 0.00	180.00

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RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

GRAND TOTAL **1,456.00**

DIS. 0.00 % **0.00**

NET **1,456.00**

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E. & O.E.

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