

ABC SDN BHD (123945-M)
 32A, 1st Floor, Jalan Tiara 4,
 Bandar Baru Klang,
 41150 Klang, Selangor DE.
 (GST Reg No : 100004/2015)

Self-Billed Invoice

Approval No. : 2012315/2015

Supplier Address
NOKIA CORP LTD
 SUITE 210
 COMPLEX NOKIA
 NO 234 NOKIA ROAD
 30489 LA

Delivery Address
ABC SDN BHD
 32A, 1st Floor, Jalan Tiara 4,
 Bandar Baru Klang,
 41150 Klang, Selangor DE.

(GST ID No: 102013/2021)

(GST ID No: 10001/2015)

Attn MR ANDERSON
 Tel 00-029-948476 Fax 00-029-948477

Attn
 Tel Fax

Supplier Account	Purchase Executive	Currency Rate	Name	Page No	Invoice No.	Date
400-N0001	----	3.50005	ADMIN	1 of 1	PI-00004	25/12/2015

No	Description	Qty	Price/Unit	Discount	Sub Total	Total Excl. GST (RM)	GST Amt @ 6% (RM)	Total Incl. GST (RM)	Tax
1	ANTENNA	5.00 CTN	30.00		150.00	525.01	31.50	556.51	TX6
2	ERICSSON BATTERY	4.00 UNIT	200.00		800.00	2,800.04	168.00	2,968.04	TX6
3	HANDS FREE KITS	3.00 UNIT	10.00		30.00	105.00	6.30	111.30	TX6
4	LEATHER CLIP	10.00 UNIT	0.80		8.00	28.00	0.00	28.00	ZP
5	NOKIA 3310	6.00 UNIT	600.00		3,600.00	12,600.18	756.01	13,356.19	TX6

US DOLLAR : FOUR THOUSAND EIGHT HUNDRED SIXTY TWO AND CENTS EIGHTY ONLY

Total Amount Due	4,862.80	16,058.23	961.81	17,020.04
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Payment Terms	GST Amount (USD)	Total Payable (USD)
60 Days	274.80	4,862.80

Authorised Signature
 ABC SDN BHD (654321-V)