

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

Tax Invoice

Billing Address

A'BEST TELECOMMUNICATION PTE LTD
 2134 SOUTH NORT ROAD,
 #98 & #100-NF100,
 NEWTON CITY CENTER,
 59405 SINGAPORE

Attn MS JENNIFER
 Tel 02-9864874
 Fax 02-9864876

Delivery Address

2134 SOUTH NORT ROAD,
 #98 & #100-NF100,
 NEWTON CITY CENTER,
 59405 SINGAPORE

Attn MS JENNIFER
 Tel 02-9864874
 Fax 02-9864876

Customer Account	Sales Executive	Currency Rate	Name	Page No	Invoice No.	Date
300-A0001	LF	3.50005	ADMIN	1 of 1	IV-00002	23/12/2015

No	Description	Qty	Price/Unit	Discount	Sub Total	Total Excl. GST (RM)	GST Amt @ 6% (RM)	Total Incl. GST (RM)	Tax
1	ANTENNA	2.00 CTN	40.00		80.00	280.00	16.80	296.80	SR
2	ERICSSON BATTERY	3.00 UNIT	150.00		450.00	1,575.02	94.50	1,669.52	SR
3	HANDS FREE KITS	5.00 UNIT	15.00		75.00	262.50	0.00	262.50	ZR(L)
4	LEATHER CLIP	12.00 UNIT	1.20		14.40	50.40	3.01	53.41	SR
5	NOKIA 3310	6.00 UNIT	988.00		5,928.00	20,748.31	1,244.90	21,993.21	SR

US DOLLAR : SIX THOUSAND NINE HUNDRED THIRTY FIVE AND CENTS SEVENTY FOUR ONLY

Total Amount Due	6,547.40	22,916.23	1,359.21	24,275.44
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Payment Terms	GST Amount (USD)	Total Payable (USD)
30 Days	388.34	6,935.74

Authorised Signature
 ABC SDN BHD (654321-V)