

Invoice to : 060820CS00

Company: AIMTOP INDUSTRIAL SDN BHD

Address : No 5

Attention to: WONG CHEE KEONG

Telephone: 1112193409

Fax Number: 1112193409

Handphone:

Email:

| Invoice Date: | Invoice No: | Due Date | Marketing Exec |
|---------------|-------------|------------|----------------|
| 2020-08-06 | 060820CS00 | 2020-08-01 | Marketing D2 |

| DESCRIPTION | AMOUNT (RM) |
|--------------|-------------|
| test | 2 000.00 |
| | |
| | |
| | |
| | |
| | |
| Sub-Total | |
| Total Amount | RM 2 000.00 |

Note: Please make the deposit to JMC FLEET MANAGEMENT SDN BHD

Term & Conditions:-

- Goods sold are not returnable nor refundable "
- Goods delivery are "as it is basis"
- Pricing & Description are correct on printing time
- All trading is based on MYR or otherwise stated

Prepare & Issued By:

Executive

JMC FLEET MANAGEMENT SDN BHD (1278964-K)

Wisma JMC, 20, JALAN PUJ 3/13 PUNCAK JALIL, SERI KEMBANGAN, 43300 SELANGOR DARUL EHSAN
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