

CASH SALES

Cash Sales

Suite A-2-7, Block A Level 2, Plaza Dwtasik,
Bandar Sri Permaisuri,
Kuala Lumpur 56000
Malaysia

Mobile: +6018-3755188

BILL TO
Klinik Renew
Dr Baljit
11 Jalan USJ 10/1f
Subang Jaya, Selangor 47620
Malaysia

012-6843775

Invoice Number: CS2018104
Invoice Date: February 4, 2020
Payment Due: February 4, 2020
Amount Due (MYR): RM6,077.50

Items	Quantity	Price	Amount
Tornado PLLA 29G 38mm/50mm	2	RM425.00	RM850.00
Cogged 23G 60mm/90mm	3	RM1,000.00	RM3,000.00
Pulling Cogged 23G 60mm/90mm	3	RM1,100.00	RM3,300.00
Discount Being 15% discount	1	(RM1,072.50)	(RM1,072.50)

Total: RM6,077.50

Amount Due (MYR): RM6,077.50