

PRISMMA EXPRESS SDN. BHD.
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TEL: FAX:

SALES INVOICE

BILL TO :

Inv No. :
Date : 01/01/1970
D/O Ref :
Terms :
Page : 1 of 1
POP Code :

Attn:
TEL: Fax:

DATE	REF	D/O NO	LORRY NO	DESCRIPTION	LOCATION	QTY	UOM	U/PRICE	AMOUNT
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ZERO AND ZERO CENTS ONLY

Total Amount (RM) : 0.00

- Notes:
- 1. All cheque should be crossed and made payable to Hong Leong Bank A/C 264 000 16612
 - 2. Goods sold are neither returnable nor refundable

This is computer genertated no signature required