

PRISMMA EXPRESS SDN. BHD.

TEL:

ORIGIN:

INVOICE

BILL TO :

DELIVER TO:

┌

┐

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

TEL: Fax:

TEL: FAX:

No	Description		Qty	Price	Amount
----	-------------	--	-----	-------	--------

REMARK:

RINGGIT MALAYSIA ZERO AND ZERO CENTS ONLY	GRAND TOTAL	0.00
---	-------------	------

NOTES:
1. All cheque should be crossed and made payable to MANDAP JAYA LOGISTICS
AMB 888-1035-763-097
2. Interest charge at 1.5% per month on overdue account.

FOR MANDAP JAYA LOGISTICS

CUSTOMER SIGNATURE & STAMP

PRINTED BY:
PRINTED DATE: 19/09/2025 02:22:47am