



IBENA ENTERPRISE (IP0558196-P)
NO. 17 JALAN SERI TEMENGGONG 20, TAMAN SERI TEMENGGONG

CONTACT DETAILS REDACTED

INVOICE

Date : September 07, 2026

Ref No : IE/26/0907

To whom it may concern:

PUSAT KHIDMAT RAKYAT PARLIMEN MUAR

Dear Sir/Madam;

Regarding to your order please refer our particulars detail below:

NO	ITEM	QUANTITY	AMOUNT (RM)
1	Hospital Bed 2(F) Manual	10 unit	6500.00
2	Toilet Chair - Premium	5 unit	900.00
3	WC 20 inch	10 unit	2850.00
4	Tongkat 4 kaki	5 unit	400.00
5	Tongkat 1 kaki	5 unit	250.00
		TOTAL	10,900.00

Subtotal in Ringgit Malaysia (RM): **TEN THOUSAND NINE HUNDRED ONLY**

Kindly deposit / online transfer amount written above at :

PAYMENT DETAILS REDACTED

Thank you.

SIGNATURE / STAMP REDACTED

CHEMCITY PHARMACY SDN BHD (968710-V)

69, TINGKAT BAWAH, TAMAN TUN DR ISMAIL,

CONTACT DETAILS REDACTED

E-INVOICE

Supplier TIN :
Supplier Registration Number : 968710-V
Supplier SST :
Supplier MSIC Code :

E-Invoice UUID :
Document No. : T02-004970
Date : 14/09/2026 18:07
Terminal : T02
Member :
Cashier :

PERSONAL DETAILS REDACTED

Buyer TIN :
Buyer Name : PEJABAT PARLIMEN MUAR
Buyer Identification Number :
Buyer Address :
Buyer Contact : #N/A
Buyer Email :

No.	Description	Qty	UOM	U/ Price RM	Disc.	Amount RM	Tax Code
1.	DR. P PANTS M	4	8X10'S	138.00	0.00	552.00	
2.	DR. P PANTS L	4	8X9'S	138.00	0.00	552.00	
3.	DR. P PANTS XL	4	8X8'S	138.00	0.00	552.00	
4.	DR. P VALUE ADULT DIAPER M	4	8X10'S	138.00	0.00	552.00	
5.	DR. P VALUE ADULT DIAPER L	4	8X9'S	138.00	0.00	552.00	
6.	DR. P VALUE ADULT DIAPER XL	4	8X8'S	138.00	0.00	552.00	

Tax Summary	Amount(RM)	Tax(RM)
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Sub Total (Ex) :	3,312.00
GST :	0.00
Service Charge :	0.00
Rounding Adjustment :	0.00
Rounded Total (RM):	3,312.00

QR E-INVOICE REDACTED