

RM9,500.00

SUPPLIER CONTACT REDACTED

(Authorised Signature)

RM700.00

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Peralatan pembersihan rumah banjir

Brooms, brushes, mops and cleaning tools - Receipt 715972 - 30 July 2026

RM258.50

新隆發百貨中心
SIN LONG HUAT SHOPPING CENTRE
(02-41890-U)

715972
30/7/26

CONTACT / NAME REDACTED

NO	摘要 PARTICULARS BUTIR-BUTIR	数量 QUANTITY KUANTITI	价格 UNIT PRICE HARGA	银额 AMOUNT NILAI
1	Penyapu 901	5	9.00	45.00
2	~ 1805	5	16.00	80.00
3	Burus 980	4		36.00
4	Bekel mop			35.00
5	mop	1		10.00
6	Tank Air	4		34.00
7	Cebun	1		18.50
8				
9				
10				
11				
12				
13				
14				
15				
16				

货物出门, 恕不退换
Goods sold are not returnable / Barang yang dijual tidak boleh dikembalikan

TOTAL / 总额
JUMLAH

258.50

Received by / Terima Oleh / 收货人

Signature / Tandatangan

SIGNATURE REDACTED

Hos untuk kerja pembersihan

2 Karyon Super UV hoses - 30 July 2026

RM110.00

PARIT JAWA HARDWARE TRADING

202403067240(JR0160677-A)

NO.2 JALAN PASAR, PARIT JAWA,

84150 MUAR, JOHOR

SUPPLIER CONTACT REDACTED

Tax Invoice

30/07/2026

No. : CS-2607-154040

	Qty	RM	Tax
GT816 16MMX30M	2.000	110.00	
KARYON SUPER UV HOSE			
TEBAL @ 55.00			
Total Amt Incl. GST @ 0% :		110.00	
Rounding Adjustment :			
Total Amt Payable :		110.00	
Paid Amount :		110.00	
Change :		0.00	
Total Qty Tender :	2.000		

SUPPLIER EMAIL REDACTED