



COWAY (M) SDN. BHD. (735420-H) (AJL931694)

Level 20, Ilham Tower, No.8, Jalan Binjai, 50450 Kuala Lumpur, Malaysia.

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SEK KEB JALAN KUANTAN SATU

Proforma Invoice

SEKOLAH KEBANGSAAN JALAN KUANTAN SATU,
JALAN KUANTAN,
53200 KUALA LUMPUR, MALAYSIA

Invoice No. : CO0219-023
Invoice Date : 01/02/2019
Due Date : 28/02/2019

Item	Description	Monthly Fee RM	Total RM
1	RENTAL FEES - Rental Item - Product Code - Sales Order ***(MARCH 2019 UNTIL FEB 2020) **5% Discount	130.00	1,482.00
Total Amount Due (RM)			1,482.00

REMARK :

* This Proforma Invoice only valid for 1 month from the Invoice date.

* Our company no longer gives any restrospective discount for outstanding rental fees which are billed before advance rental payment is received.

The discount period for advance rental payment shall begin from the following month upon payment is received.

E & O.E.

- 1) All cheque shall be crossed "Account Payee Only" and payable to "COWAY (M) SDN BHD"
- 2) Payment can be bank-in to CIMB BANK Acc. No. : 98 9920 0010 0241
- 3) Auto Debit for Credit Card is available for rental scheme.
- 4) Tax invoice shall be generated upon receipt of payment from customers.