



Coway (M) Sdn. Bhd. (735420-H)

Suite 6-3, Level 6, Wisma UOA II, No 21, Jalan Pinang, 50450 Kuala Lumpur, Malaysia

Toll-Free 1800-888-111 T 03 2059 0000 F 03 2166 1677 W www.coway.com.my

(A.J.L 931694) (GST No. 000872153088)

SEK KEB JALAN KUANTAN SATU

Attn : AZRANI

Jalan Kuantan
53200 Kuala Lumpur
Malaysia

Tax Invoice

Invoice Date : 09/01/2018
Invoice No. : BR4111050898
Customer No. : 2295858
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No	Description	GST Rate	Amount RM	GST RM	Total RM
1	RENTAL MONTH :	6%	122.64	7.36	130.00
	Sales Type : Rental				
	Order No. : 2295858				
	Product Name : CHP-671L (CORE)				
	Serial No. :				
	Installation Location :				
	53200 Kuala Lumpur				
	Installation Date : -				
	PO No. :				
	Billing Period : 1				
Current Charges			122.64	7.36	130.00

<u>Summary of Account</u>		RM
Current charges		130.00
Previous balance		0.00
Total outstanding as of 09/01/2018		130.00

Remark

Auto Rental Sales Bill.

Our rental billing process is as follow:

- 26th of preceeding month : Generate tax invoice for monthly rental fee
- 27th of preceeding month : Mail tax invoice to customer's address
- Last day of current month : Payment due date

Our most preferred payment platform is **CIMB Virtual Account**, unless otherwise expressly agreed in writing. Once payment is made, please fax or email the payment advice to :

03-2166 1677 or **rchelp@coway.com.my**

Thank you for choosing Coway and our 'HEART Service' provided by Cody. Should you need further assistance, do contact us at toll free 1-800-888-111.

GO GREEN. GO E-INVOICE
www.coway.com.my

Follow the steps below and submit the registration form to begin receiving your e-invoice:



- E & O.E.**
- All cheque shall be crossed "Account Payee Only" and payable to "COWAY (M) SDN BHD"
 - Payment can be bank-in to **CIMB BANK Acc. No. : 98 9920 0010 0241**
 - Please indicate / write the above invoice number and Coway's Customer Number on the Bank-in Slip and fax to us.
 - All record and entries shown are deemed to be correct unless Coway is notified of any discrepancy within 30 days from the invoice date.
 - Auto Debit for Credit Card is available for rental scheme. Please request for further information from your Coway Lady (CODY) during maintenance service.
 - Please be informed that maintenance service will be interrupted if accumulated outstanding amount is more than four (4) months.
 - No retrospective discount is given for the 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.
 - Please disregard the overdue charges if payment has been made after issuance of this tax invoice.
 - For customers with multiple products, the total outstanding shown above is aggregate amount due for all the products under rental scheme, including new product(s) added into rental scheme during the month.

JomPAY Biller Code: 9928
Ref-1: 22958581
Ref-2: BR4111050898

JomPAY online at Internet and Mobile Banking with your Curr Savings or Credit Card account