

Tax Invoice : 1601-0331

ED HEALTHCARE SDN BHD
 Jalan Perindustrian Bukit Minyak 7 MK13
 Kawasan Perindustrian Bukit Minyak
 11000 Bukit Mertajam S.P.T Penang

Attn : Ms. Tan
 TEL : 04 - 501 7677

FAX : 04 - 5017676

Customer PO No : AH160102

Terms : 30 Days

Date : 29/01/2016

Page : 1 of 1

No	Part No	Description	Qty	Price/Unit RM	Amount RM
1	FQC-09478	WinPro 10 SNGL OLP NL Legalization GetGenuine License Number: 66345279	1.00 UNIT	760.00	760.00
2	TSD-01595	MS Office Home & Business 2013 - FPP	1.00 UNIT	800.00	800.00

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED FIFTY THREE AND CENTS SIXTY ONLY

Gross :	1,560.00
- Discount :	0.00

Notes :

- All cheques should be crossed and made payable to:
PenTech Solution Sdn Bhd
- Maybank Account: 5071 3423 4939 SWIFT CODE: MBBEMYKL
- Goods sold are neither returnable nor refundable.

Total Excl. GST :	1,560.00
GST Amt @ 6% :	93.60
Total Payable Incl. GST :	1,653.60



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PenTech Solution Sdn Bhd (740957-T)
B-3-18 Krystal Point, 303 Jalan Sultan Azlan Shah,
11900 Sungai Nibong, Penang
Tel: 604-6405531/33 Fax: 604-6405532

GST No: 001250033664

Delivery Order : 1601-0331

ACTIMED HEALTHCARE SDN BHD
797, Jalan Perindustrian Bukit Minyak 7 MK13
Kawasan Perindustrian Bukit Minyak
14000 Bukit Mertajam S.P.T Penang

Attn : Ms. Tan
TEL : 04 - 501 7677

FAX : 04 - 5017676

Customer PO No : AH160102
Sales Order : SO-19126
Terms : 30 Days
Date : 29/01/2016
Page : 1 of 1

No	Part No	Description	Qty
1	FQC-09478	WinPro 10 SNGL OLP NL Legalization GetGenuine License Number: 66345279	1 UNIT
2	TSD-01595	MS Office Home & Business 2013 - FPP	1 UNIT

Notes :

1. Goods sold are neither returnable nor refundable.



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Goods Received in Good Condition and Order

Customer Signature / Stamp
Name :
Date :