



INVOICE

MY MECHANIQ GARAGE
Jalan Tasik Raja Lumu M U4/M
Seksyen U4
Shah Alam, Selangor 40150
Malaysia

013-404 3703

BILL TO
DBB 340 PERODUA VIVA
EN. AHMAD IRHAM BIN AHMAD RUZANI

016-4690960

Invoice Number: 444

Invoice Date: May 25, 2022

Payment Due: May 25, 2022

Amount Due (MYR): RM60.00

Items	Quantity	Price	Amount
RADIATOR HOSE - SMALL - LABOR CHARGES INCLUDED	1	RM30.00	RM30.00
AIRCOND GAS	1	RM30.00	RM30.00

Total: RM60.00

Amount Due (MYR): RM60.00

Notes / Terms

Please make full payment upon receiving of this invoice.

Online payment can be made to :

5623 0262 7425

My Mechaniq Garage

MAYBANK

Copy of Receipt to be send to:

1) 013-4043703

2) e-mail: mymechaniqgarage@gmail.com