



MML TRANSPORT SDN BHD (200401012633 (651136-U))
 NO.21, (1ST FLOOR), JALAN TEJA 1, TAMAN TEJA, CHANGLUN,
 06050 BUKIT KAYU HITAM, KEDAH.
Hotline : 012-226 2182 Tel : 012-438 2369
Email : manlin.lim@mmltransport.com.my

Invoice

Bill To :

SRI DELIMA WAREHOUSE SDN BHD
 LOT 1611 JALAN TELOK KAPAS RANTAU PANJANG
 42100 KLANG, SELANGOR

Attn MR MICHAEL NG

Tel 016 2177737

Fax

Customer Account 300-S0006	Sales Executive ----	Name ADMIN	Page No 1 of 1	Doc No. IV-02689	Date 30/11/2021
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No	Item Code	Description	Qty	Price/Unit	Sub Total (RM)
1	TCG	TRANSPORT CHARGES FROM PUCHONG TO RANTAU PANJANG SHIPPER / CONSIGNEE : MAZCHEM ETD : 08/11/2021 TRUCK NO : BLX2635 D.O NO: DO-2111003	1.00 TRIP	450.00	450.00
2	TCG	TRANSPORT CHARGES FROM P.INDAH TO SUBANG SHIPPER / CONSIGNEE : FEOSO OIL ETD : 08/11/2021 TRUCK NO : BKC3097 D.O NO: 80032437	1.00 TRIP	450.00	450.00

RINGGIT MALAYSIA : NINE HUNDRED ONLY

Gross	900.00
- Discount	0.00
Total	900.00
Rounding Adjustment	0.00
Total Payable	900.00

Payment Terms
30 Days

All Cheque must be made payable to MML TRANSPORT SDN BHD
 Bank Account :
 CIMB : 8007-596-871
 PBB : 3198-901-808

Authorised Signature
 MML TRANSPORT SDN BHD (200401012633 (651136-U))