

# Z Clanz Water Supplier

No 16. Jln 14/27A Section 5 WM

# DELIVERY INVOICE

Invoice Number:           #0064          

Invoice Date:           31/12/21 FRI          

<b>Sold To:</b> Zack Ariff	<b>Ship To:</b> The (M) Fitness Dance Studio
TEL : 0146448366	16-2, Dataran Wangsa 1,
Email : sales@doove2u.com	Wangsa Melawati, 53300 KL
	srmimie@hotmail.com

Quantity	Description	Unit Price	Extension
72 btls	Spritzer 600ML	RM 2.50	RM 180.00
84 cns	100 Plus 325ML	RM 3.00	RM 252.00

Remark : B/F Stock UTD/BAL 31-12-21 (FRI)

<b>Subtotal</b>	<b>RM 432.00</b>
<b>Tax</b>	<b>NIL</b>
<b>Total</b>	<b>RM 432.00</b>

**STOCK CARD**

Spritzer 600ML in stocks 72 btls + 0 btls = **UTD 72 btls** (I/N #0064)  
 100 Plus 325ML in stocks 84 + 0 cns = **UTD 84 cns** (I/N #0064)

**TOTAL = 156 btls/cns**

**Signed :** \_\_\_\_\_

**Date :**