

Z Clanz Water Supplier

No 16. Jln 14/27A Section 5 WM

DELIVERY INVOICE

Invoice Number: #0065

Invoice Date: 10/01/22 MON

Sold To: Zack Ariff	Ship To: 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
24 btls	Spritzer 600ML	RM 2.50	RM 60.00
56 cns	100 Plus 325ML	RM 3.00	RM 168.00
24 cns	Milo Can 24x240ML	RM 3.00	RM 72.00
36 pcs	Nabati Cheese Bar	RM 1.00	RM 36.00
36 pcs	Nabati Chocolate Bar	RM 1.00	RM 36.00
24 pcs	Snickers Peanut Bar	RM 3.50	RM 84.00
12 pcs	FitBar Fibre Crispy Rice Bar	RM 2.50	RM 30.00
24 pcs	Kit Kat Chunky Bar	RM 3.50	RM 84.00
Remark : B/F Stock UTD/BAL 10-01-22 (MON)		Subtotal	RM 570.00
		Tax	NIL
		Total	RM 570.00

STOCK CARD

- 1) Spritzer 600ML in stocks 24 btls + 72 btls = **UTD 96 btls** (I/N #0065)
- 2) 100 Plus 325ML in stocks 56 cns + 84 cns = **UTD 140 cns** (I/N #0065)
- 3) Milo Can 24x240ML in stocks 24 cns + 0 = **UTD 24 cns** (I/N #0065)
- 4) Nabati Cheese Bar in stocks 36 pcs + 0 = **UTD 36 pcs** (I/N #0065)
- 5) Nabati Chocolate Bar in stocks 36 pcs + 0 = **UTD 36 pcs** (I/N #0065)
- 6) Snickers Peanut Bar in stocks 24 pcs + 0 = **UTD 24 pcs** (I/N #0065)
- 7) FitBar Fibre Crispy Rice Bar in stocks 12 pcs + 0 = **UTD 12 pcs** (I/N #0065)
- 8) Kit Kat Chunky Bar in stocks 24 pcs + 0 = **UTD 24 pcs** (I/N #0065)

****BONUS**

Nescafe Ori cns x 6 FOC FOR OWNER

Lokam Mandarin Orange 4KG x 1 FOC FOR CUSTOMER TMS

TOTAL = 392 btls/cns/pcs

Signed : _____

Date :