

Aleem System, SRA TRADE SOLUTIONS SDN. BHD.

Malaysia, KUALA LUMPUR, KUALA LUMPUR, 51100, MALAYSIA

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INVOICE

INVOICE TO

Customer

Mr Muhammad Asif Khan,
Muhalla Badam Baghicha,
Village Thana,
Batkheila, KP, Pakistan,
23000

Mobile: 03459270525, 0932441295

Sales Agent Mr Mehar Bela

Invoice No. 0257

Total paid RM 741.7

Date 03/09/2025 03:15

TRANSPORTED BY:

YOUR ORDER NO.:

#	PRODUCT	QUANTITY	UNIT	PRICE	TOTAL
1	Biryani , 0012	3.00	UNIT	150.0	450.0

TOTAL PACKAGES: 1

TOTAL: RM 741.7

<p>NOTE: BUYERS ARE ADVISED TO CHECK MERCHANDISE/GOODS UPON DELIVERY IS MADE. NO CLAIMS WILL BE ENTERTAINED AFTER IS MADE UNLESS NOTIFIED UPON DELIVERY OR WITHIN 5 DAYS IN WRITING ONCE DELIVERY IS MADE.</p>

TRANSPORTER DETAILS	CUSTOMER ACKNOWLEDGEMENT	
VEHICLE NO.:	RECEIVER NAME:	
DRIVER NAME:	I/C NO.:	KINDLY SIGN, STAMP & RETURN COPY TO TRANSPORTER
I.C. NO.:	DATE & TIME:	
DATE & TIME:	REMARKS: RECEIVED MERCHANDISE IN GOOD	
REMARKS:	ORDER & CONDITION	