

Dusun Segar Enterprise [001788806-D]

Your Specialty Fruits Store

www.dusun.com.my

Lot G105A, Ground Floor, CentrePoint, No 3,
Lebuh Bandar Utama, Bandar Utama, 47800,
Petaling Jaya, Selangor, Malaysia
Fax: +603 7729 6133

INVOICE

DATE: 12/17/2009

INVOICE # [1117091]

Customer ID 3

BILL TO:

IBM

PIC : En. Mohd Aidil Harith

Plaza IBM, 8, First Avenue,
Persiaran Bandar Utama,
47800 Petaling Jaya,
Selangor Darul Ehsan, Malaysia.

SHIP TO (if different):

1) Bandar Utama IBM

2) Cyber Jaya IBM

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	Ship Time	TERMS
Shan Shan	/	15/12/2009	B.U IBM	5-7pm	N/A
	/	16/12/2009	Cyber Jaya IBM	5-7pm	N/A

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Fruit Catering Service (1280pax)			7,200.00
				-
	- 4 Types of Fruit Selections:			-
	1) Pisang			-
	2) Mangoesteen			-
	3) Rambutan / Langsat / Mandarin Orange			-
	4) Jambu Air			-
				-
	- Canopy (Tables & Chairs)			-
				-
	- R.O Drinking Water			-
				-
				-
				-
				-

Other Comments or Special Instructions

1. Total payment due in 7 days
2. Please make all checks payable to **Dusun Segar Enterprise**
3. Kindly fax your bank in slip to +603-77296133 (attn: Shan Shan)

SUBTOTAL	\$ 7,200.00
TAX RATE	0.000%
TAX	\$ -
S & H	\$ -
OTHER	\$ -
TOTAL	\$ 7,200.00

If you have any questions about this invoice, please contact:

Chan Shan Shan, #6012-2811133, shanshan@dusun.com.my

Thank You For Your Business!