



**Head Office**  
Lot 9B-3A, Jalan Kemajuan  
Section 13  
46200 Petaling Jaya  
Tel 03-79602888  
Fax 03-79553846  
www.watelier.com

## TAX INVOICE

**CUSTOMER:** WAN0004

**WANG CHUN TRADING SDN BHD**

144-F, Jalan Anson,  
10400 Penang, Malaysia

**Project:**

**Deliver To:**

20 Units 3 Storey Bungalow @ Seberang Prai Selatan, Penang.  
Ms Low 04-229 4984

**No. : IN 800021361**  
GST Reg. No. : 000721944576  
Date : 28.05.2015  
INCO Terms :  
Payment Terms : 60 Days  
D/O No. : 300021706  
Sales Order No. : 200009482  
Cust Order No. : PO 13810.1 (Seberang Prai  
3sty Bungalow)  
Sales Person : Eric Chong  
Due Date : 27.07.2015  
Page : 1 of 1

Item Code	Item Description	Qty	Unit Price	Total
CW862NJWS#W	TOTO CW862NJWS + TX276C WC In White	95	334.15	31,744.25
SW862JP/862-1#W	TOTO SW862JP + TX862C1WS Single Flush 6 Litres Cistern Set White	95	228.50	21,707.50
LFITX215C	TX215CLF WC Outlet Connector	95	8.50	807.50
TC380PPSN#W	TC380PPSN (I1511S+1I185 + 211157+270168+212052-2C + I267-00-003)	95	80.00	7,600.00

Sub-Total ----- 61,859.25  
Add GST @ 6.00 % 3,711.56  
-----  
**Total in MYR 65,570.81**

CHEQUE MADE PAYABLE TO: W.ATELIER SDN BHD  
OCBC BANK (PUCHONG) A/C NO. 186-101575-2  
SWIFT CODE: OABBYMYK

1. Terms of payment will be cash on delivery unless otherwise agreed. Interest at 1.5% per month will be charged on overdue invoice.
2. Cheques should be crossed and made payable to W. Atelier Sdn Bhd
3. We have the right of ownership of the goods until the invoice amount is fully settled.
4. Goods received in good order and condition.
5. Goods sold cannot be returned or exchanged.
6. We will not be responsible for the misuse of the goods sold and any consequential losses and damages.

E & OE

COMPUTER GENERATED. NO SIGNATURE IS REQUIRED.