

# LIVING BATHROOMS SDN BHD (342454-T)

213 & 211 JALAN MAAROF  
BANGSAR  
59100 KUALA LUMPUR.  
TEL: 03-20939555 / 666 FAX: 03-20939777  
GST NO: 001276518400

## TAX INVOICE

Bill To: **700-D061**  
**DSG PROJECTS MALAYSIA SDN BHD (880725-V)**  
WISMA 10TH, SOUTH BLOCK,  
WISMA SELANGOR DREDGING,  
14A, JALAN AMPANG  
50450 KUALA LUMPUR.  
**TEL: 03-21819339**  
**Attn: MS KRISTY**

**GST REG NO: 001327214592**  
**FAX: 03-21643393**

**NO. : INV1806/028**  
DATE : 14/06/2018  
YOUR P.O NO. : P17045-140  
SALESMAN :  
DO NO. : DO1806/028  
TERMS : 30 DAYS  
PAGE : 1 of 1

Deliver to: LOT 474, JALAN PUDU (SKY EXPRESS HOTEL)  
ATTN: MR SAIFUL 017 3067458  
MR NATHAN 016 4151859  
FOR PROJECT CITIZEN M


CODE	DESCRIPTION	QTY	UOM	U.PRICE	DISC	TAXABLE AMOUNT	RATE	GST AMOUNT	NET AMOUNT
1 DRV 2200090000 STAF	DRV 2200090000 STARCK 3 WASHDOWN WALL HUNG WC	110	NO	987.00		108,570.00			108,570.00
2 WDI U5500S-W-ALB1-M	WDI U5500S-W-ALB1-M	110							
3 DEPOSIT	DEPOSIT 20%	1		-21,714.00		-21,714.00			-21,714.00

MALAYSIA RINGGIT EIGHTY SIX THOUSAND EIGHT HUNDRED FIFTY SIX ONLY

- Notes: 1. All cheques should be crossed and made payable to  
**LIVING BATHROOMS SDN BHD**
2. Goods sold are neither returnable nor refundable. Otherwise a  
cancellation fee of 20% on purchase price will be imposed.

SUB TOTAL	<b>86,856.00</b>
GST AMOUNT	<b>0.00</b>
NET AMOUNT	<b>RM 86,856.00</b>

CURRENCY RATE	1.00
SUB TOTAL	86,856.00
GST AMOUNT	0.00
STANDARD RATED AMOUNT	86,856.00
ZERO- RATED AMOUNT	0.00
EXEMPTED AMOUNT	0.00
OUT-OF-SCOPE AMOUNT	0.00
TOTAL	<b>RM 86,856.00</b>

  
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Authorised Signature