



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

# INVOICE

CUSTOMER: WAN0002  
WANG CHUN TRADING SDN BHD  
144-F, Jalan Anson,  
10400 Penang, Malaysia

Project:  
Deliver To:  
Send by Courier to address  
as per below  
144-F, Jalan Anson,  
10400 Penang, Malaysia.  
CTP : Ms Lisa (04-2291322)

No. : IN 800044389  
GST Reg. No. : 000721944576  
Date : 18.02.2019  
INCO Terms :  
Payment Terms : 60 Days  
D/O No. : 300044465  
Sales Order No. : 200027020  
Cust Order No. : 14802  
Sales Person : Eric Chong  
Due Date : 19.04.2019  
Page : 1 of 1

Item Code	Item Description	Qty	Unit Price	Total
STHX207V1	TOTO STHX207V1 Stopper for THX207	10	20.00	200.00

Total in MYR 200.00

The High Hotel  
1902/009

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

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.