WCI

TAX INVOICE

WE CARE INDUSTRIES SDN. BHD.

(GST No : 00094875648) (1093828-W)

INVOICE

INVOICE NO : 0404

To :

Name : RAY PARC HOTEL
Customer ID :
Address : JMN SEPTEH SDN KUALA LUMPUR

Atten to :
Phone no :
Email :

Date : 29/08/2018
Payment term : As below
Currency : **MYR**
Special note : -
Remark : -

No	Description	QTY	UOM	Unit Price	TOTAL
1	Room No 1202 - TROUBLESHOOT FOR A/C DRAINAGE - (WATER CLOGGING)	1			120.00
2	Room No 901 - Top up R22 50psi 0 KG	1		-	65.00
3	Room No 501 - To Check & TROUBLESHOOT				-

Total excluding GST :
GST at 6% :
Total ~~including GST~~ : RM185.00

Terms & Conditions :

1	***Payment term :***
3	*Any changes in the original scope of work OR any work distruptions will be subjected to additional charges.*
5	*For all technical clarifications, customer shall only liaise with the team leader & strictly not to the technicians.*
6	*All feed backs (if any) shall be addressed directly to the company only. All your feed backs will be attended.*

Please make your payments [Cash / Online / Cheque] to **WE CARE INDUSTRIES SDN. BHD.**

CIMB Bank A/C No : 8008-0428-03

Contacts : HL # 1700-8155-83 / HQ # 03-2260 3088 / PCH # 03-8052 6553 / Email # enquiry@wci.com.my
Address : Wisma Leopad, Mezzanine Floor, No.5 Jalan Tun Sambanthan, 50470 Kuala Lumpur, Malaysia.

This is a computer generated document. No signature is required.

Thank you for your business with us.