

GAIN CITY PARTS SDN BHD

No Pendaftaran : 199701027657 (443155-X)

NO. 60, JALAN BAYU TINGGI 5/KS6, TAMAN BAYU TINGGI, 41200 KLANG, SELANGOR.

TEL: 03-33249166, 016-2162297 FAX : 03-3324 9155 Email : payment@gain-city.com/info@gain-city.com Website : www.gaincityparts.com

CASH SALES

No. : KL-CS23060036

CASH & CARRY - SPARE PARTS SALES (KL)

Debtor Code : KL-X011

Date : 02/06/2023 04:40 PM

Your P/O No. :

Our D/O No. : KL-CS23060036

Transfer From :

Page : 1 of 1

ATTN :

TEL :

FAX :

Item	Item Code	Description	Qty	UOM	U/ Price	Total
1.	G-R22	GAS R-22	1.00	CAN	180.0000	180.00

RINGGIT MALAYSIA ONE HUNDRED EIGHTY ONLY

Deposit 0.00

Outstandin 180.00

E & OE

1 All cheque and payment should be crossed made payable to / Bank Transfer to

GAIN CITY PARTS SDN BHD PBB 3134-04-7236

2 Compressor are sold without warranty. Goods sold are not returnable nor refundable.

Total 180.00

Rounding Adj. 0.00

Final Total 180.00

180.00

Authorised Signature

Prepared By

Received By

Name : BEEKOON

NRIC :

Name :

NRIC :



Specialist:- Lock Picking, Repairing, Replacement Lock Sets, Duplicate Remote Control

Mr. Cash

Date _____

11.1.23

貨物出門概不退換
Goods Sold Are Not Returnable.

經手人 *Issued By*

收貨人 *Received By*



Specialist:- Lock Picking, Repairing, Replacement Lock Sets, Duplicate Remote Control

M/s

Date.

貨物出門概不退換
Goods Sold Are Not Returnable.

TOTAL

經手人 *Issued By*

收貨人 *Received By*

收貨人 *Received By*

SENG KONG LOCKSMITH ENTERPRISE (001468496-D)

LOT 21, LOTUSS PUCHONG,

148-149, JALAN BATU 3, PUSAT BANDAR PUCHONG, 47200 SELANGOR.

Tel: 012-3005293 016-5420722

Email:

GST No: 001508642816

Page 1 of 1

Cash Sales

Bill To : CASH SALES

Invoice No : T66118

Address :

Invoice Date : 15/01/2023

DO. No :

Attn. :

Tel. No :

Fax No :

Term :

No	Description	Qty	UOM	Unit Price	Amount
1	SALES - REMOTE CONTROL	2		100.00	200.00

Duplicate Remote Control
One Year Warranty
Life Time Service

RINGGIT MALAYSIA: TWO HUNDRED ONLY

2

Sub Total	200.00
Services Tax 0%	0.00
Other Charge	0.00
(Discount)	0.00

Total (MYR) 200.00

Authorised By

Received By



TEL: 03-3187 2867
No. 320,
Jalan Sultan
Abdul Samad,
42700 Banting,
Selangor D. E.

雪蘭莪萬津惹蘭
蘇丹阿都沙曼
門牌三二〇號

本號專營各式鐘錶凡修整之鐘錶一律保用半年但因附屬之機件破壞而須配置者價銀另議顧客附來修理各物只限半年內取回如約期者此單作廢幸勿自誤。

Watches, Clocks repaired by us are guaranteed for six months, should there be any accessories are broken extra charges will be made, any articles given for repair delivery should be effected within 6 months and thereafter our receipt shall be null and void.

TOTAL RM
總 共

經手人 Signature

收貨人 Received by

ONE STOP HOME CENTRE SDN BHD
(657014-X)

NO:59-63, JLN ANGGERIK VANILLA AB
31/AB, KOTA KEMUNING,
40460 SHAH ALAM.SELANGOR.

TEL: 03-5121 8981/FAX: 03-5525 8982
(GST Reg. No : 000957300736)

Tax Invoice

Bill#:V001-676800 Order#: 278529

Date : 21-05-2023 13:12:59

Cashier: 002 Pax(s): 1

Description	Qty	U.price	Total TAX
0735850391250 YALE Cyl Knob Locks VCA41			
1 x	46.90	46.90	SR

Total (Excluding GST): 46.90

Total (Inclusive of GST): 46.90

TOTAL: 46.90

Closed: 21-05-2023 13:13:17
MASTER 46.90

GST Summary	Amount(RM)	Tax(RM)
SR (@ 0%)	46.90	0.00

Goods solds are non-refundable.

All exchanges and returns must be made
Within 7 days with original receipt and

Product in original condition.

**** Thank You ****

Please Come Again

GCH RETAIL (MALAYSIA) SDN. BHD
(COMPANY NO : 200401028527 (667035-P))
GIANT HYPERMARKET PUTRA HEIGHT

4189150 ME SPIN MOP 5/6L	35.00
4237715 INDOOR BROOM W/HDL	3.95
4185749 DAISY BROOM	6.00
2X 4.00	
4232515 STATIC DUSTER	8.00
4216348 DZ SCOURER P BRUSH	3.00
4169580 ME OV MOPPING PAIL	22.00
2X 13.00	
4097346 ME DUSTPAN 31048-12	26.00
SUBTOTAL	103.95
TOTAL	103.95
Master Card	103.95
Trace No. 049981	
CARD NO. 521306*****0419	
Owner Name	
YOUR SAVINGS FOR TODAY	1.05

Inv:28553 Ctr:6 ID:702 21:42 30/05/23

CHIYANG ENGINEERING HARDWARE (M) SDN BHD

461539-T

No. 15 & 17, Jalan Kota Raja F27/F,
Hicom Town Centre, Section 27,
40400 Shah Alam, Selangor Darul Ehsan.
Tel : 03-51927005 Fax : 03-51926742

Cash Sales

No. : CS-101247

	Qty	RM
ST GUCHI CYL LOCK 4300/60MM @ 35.00	1.00	35.00

Total Amt : 35.00

Rounding Adjustment :

Total Amt Payable : 35.00

Paid Amount : 35.00

Change : 0.00

Total Qty Tender : 1

THANK YOU

For any enquiry, please e-mail us.

13/05/2023 4:45:47 PM

GCH RETAIL (MALAYSIA) SDN. BHD
(COMPANY NO : 200401028527 (667035-P))

GIANT HYPERMARKET PUTRA HEIGHT

4189150 ME SPIN MOP 5/BL	35.00
4237715 INDOOR BROOM W/HDL	3.95
4185749 DAISY BROOM	6.00
2X 4.00	
4232515 STATIC DUSTER	8.00
4216348 DZ SCOURER P BRUSH	3.00
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YOUR SAVINGS FOR TODAY	1.05

Inv:28553 Ctr:6 ID:702 21:42 30/05/23

CHIYANG ENGINEERING HARDWARE (M) SDN BHD
461509-T

No. 15 & 17, Jalan Kota Raja F27/F,
Hicom Town Centre, Section 27,
40400 Shah Alam, Selangor Darul Ridzuan.
Tel : 03-51927005 Fax: 03-51926742

Cash Sales

No. : CS-101246

	Qty	RM
MARS ALUM SAWBLADE 10" X 80T @ 140.00	1.00	140.00

Total Amt : 140.00

Rounding Adjustment:

Total Amt Payable : 140.00

Paid Amount: 140.00

Change : 0.00

Total Qty Tender : 1

THANK YOU

For any enquiry, please e-mail us:

13/05/2023 4:44:42 PM



9555397308204
Touch 'n Go
CARD REFILL

Printed: 28/04/2023 10:56:32

Store: 2085
Terminal Code: 208500102
Card No: 601464000967817135
Mfg No: 1859053167
Exp. Date: 20300313

Rep No: 208500102230428010005
Sales Person: 147270
Staff ID: 14720170

Balance Before: RM0.00
Refill Amount: RM49.50
Service Charge: RM0.50
RM0.00
Total Amount Paid: RM50.00

Balance After: RM49.50
Payment Mode: Cash

Please retain this receipt for
future reference, thanks you.
Touch 'n Go care line:
03-2714 8888