



WONDERTECH IT STATION (JM0646850-D)

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Invoice / Delivery Order

To:	CREDENTIAL IT SERVICES SDN. BHD. 	No:	12487
Add:		Refer:	
Tel:		Date:	3/1/2025

Item	Description	Quantity	Unit Price	Amount
1	CANON G3010 PRINTER S/N: KNPR33374 REPLACE BH-7 AND CH-7 PRINT HEAD RESET WASTE INK COUNTER CLEANING WASTE INK PAD SERVICE AND LABOUR CHARGE	1 UNIT	RM 240.00	RM 240.00
Total		1 UNIT		RM 240.00

DuitNow QR



WONDERTECH IT STATION

Notes:

All cheques to be crossed to WONDERTECH IT STATION
MAYBANK account no: 501280054739 (WONDERTECH IT STATION)

Thank you for your kindly support.

This is computer generated invoice no signature required.

Received By: