CARSERV AUTO SDN. BHD. BRN: 202601031372
A91, JALAN MP3, KG. MATANG PAGAR,
47000 SUNGAI BULOH, SELANGOR.

Email carservautosb@gmail.com **Contact: +6012-2929530** **Website: www.servauto.com.my**

INVOICE

Billing Address

VDE1266

MERCEDES C200
012-2997795

Invoice No: #INV-C0001
Date: 30/10/2026

Store	Order Quantity	Retail Selling Price	Total Amount
TYRE LABOUR	1	20	20
Grand Total	1	20	20
RINGGIT MALAYSIA: TWENTY ONLY		**Total**	**20**

Payment Terms: Cash Term

Authorised Signature
CARSERV AUTO SDN. BHD. (202601031372))

THIS IS AN AUTHORISED BILL.
YOUR IMMEDIATE PAYMENT IS REQUIRED.

Cheque to be crossed as "A/C Payee Only" and issued to CARSERV AUTO SDN. BHD.
Bank transfer to be made into the following bank account details:
Account Name: CARSERV AUTO SDN. BHD.
Bank/Branch: PUBLIC BANK BERHAD
Account No: 3251791311

Once payment made, please email your remittance advice or bank-in slip
with the payment details (i.e. invoice number) to payment@servauto.shop
If you have any queries, please contact us at +6012-2929530