



GST HARDWARE (PJ) SDN BHD

BRN : 200401019242 TIN : C20148199050 MSIC Code : 47520
No 30, Grd Floor, Jln SS25/23, Tmn Plaza, 47301 Petaling Jaya.
Tel: +603-7880 1850

Hardware hp: +6016 2106011 Showroom Hp: +6012 601 1484
Website : www.gsthardware.com.my, Email : gstsbpj@gmail.com

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Invoice

D ARTICAN (M) SDN BHD
NO 2-1,JALAN DAMAI PERDANA 1/8C
BANDAR DAMAI PERDANA

Document No. : CS01078416
Date : 13/09/2024 01:39:47 PM
Reference :
Salesperson : Hadi(011-31932160)
Page : 1 of 1

No.	Item	Description	Qty	UOM	Unit Price	Amount
1.	FIA7110	7" FIA LATEX FARBEN ROLLER REFILL (EXTERIOR)-FIA7110	1	PCS	9.00	9.00
2.	M506-40	1 1/2"(36MM) X 18YDS APOLLO MASKING TAPE-M506	3	ROLL	2.90	8.70
3.	MC45-0870	7" MICI ROLLER HANDLE ONLY-77777=MC45-0870	1	PCS	3.00	3.00
4.	MCIB-NW-1P-18	18L P=BASE PASTEL MCI BAOMA NANO WASH ow30 1p	2	DRUM	239.00	478.00
5.	MC75-0050	2"X 750* MICI/PERFECT PAINT BRUSH=MC75-0050	1	PCS	7.80	7.80

Payment Detail

13/09/2024 Credit Card VISA 506.50 5254

- 1.Full payment has to receive before delivery. Goods sold are neither returnable nor refundable.
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- 5.All cheques should be crossed and made payable to

GST HARDWARE (PJ) SDN BHD
Bank Acc No. PBB : 3181292814

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Sub Total : 506.50
Discount : 0.00
Rounding Adjustment : 0.00
Total (RM): 506.50
Bonus Point Earned : 507

Customer Signature/Customer's Stamp

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GST HARDWARE (PJ)
SDN BHD



GST HARDWARE (PJ) SDN BHD

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BRN : 200401019242 TIN : C20148199050 MSIC Code : 47520
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Invoice

D ARTICAN (M) SDN BHD
NO 2-1, JALAN DAMAI PERDANA 1/8C
BANDAR DAMAI PERDANA

Document No. : CS01083142
Date : 05/10/2024 04:25:52 PM
Reference :
Salesperson : Hadi(011-31932160)
Page : 1 of 1

No.	Item	Description	Qty	UOM	Unit Price	Amount
1.	0125010100018	18L MCI EXCILA 1000 WATER BASED SEALER	1	DRUM	130.00	130.00
2.	CCP318JL	18L PASTEL P/BASE NIPPON WEATHERBOND QUARTZ NP OW 1050P- WHITE LILAC	1	DRUM	415.00	415.00

Payment Detail

05/10/2024	Credit Card	VISA	545.00	5254
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1. Full payment has to receive before delivery. Goods sold are neither returnable nor refundable.
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Sub Total :	545.00
Discount :	0.00
Rounding Adjustment :	0.00
Total (RM):	545.00
Bonus Point Earned :	545

GST HARDWARE (PJ) SDN BHD
Bank Acc No. PBB : 3181292814

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SDN BHD



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Invoice

D ARTICAN (M) SDN BHD
54 JALAN SS4D/16 KELANA JAYA

03-78803926

Document No. : CS01085063
Date : 15/10/2024 01:06:04 PM
Reference :
Salesperson : Hadi(011-31932160)
Page : 1 of 1

No.	Item	Description	Qty	UOM	Unit Price	Amount
1.	AZG03-15	DCA Demolition Hammer 1240w (16KG)(6MONTH WARRANTY)-AZG15/AZG03-15	1	UNIT	860.00	860.00
2.	5007000000819	WB2203 H/D WHEEL BARROW(EXPLOIT/TAHAN BRAND)(GOT STEEL BOARD)	1	SET	89.00	89.00
3.		Discount 4	0			-4.00

Payment Detail

15/10/2024 Credit Card VISA 945.00 5254

- 1.Full payment has to receive before delivery. Goods sold are neither returnable nor refundable.
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Sub Total :	945.00
Discount :	-4.00
Rounding Adjustment :	0.00
Total (RM):	945.00
Bonus Point Earned :	945

GST HARDWARE (PJ) SDN BHD
Bank Acc No. PBB : 3181292814

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D ARTICAN (M) SDN BHD
NO 2-1, JALAN DAMAI PERDANA 1/8C
BANDAR DAMAI PERDANA

Document No. : CS01106897
Date : 22/01/2025 03:06:31 PM
Reference :
Salesperson : Hadi(011-31932160)
Page : 1 of 1

No.	Item	Description	Qty	UOM	Unit Price	Amount
1.	0125010100018	18L MCI EXCILA 1000 WATER BASED SEALER	1	DRUM	130.00	130.00
2.	MCIB-BG-1P-05	5L P=BASE PASTEL MCI BAOMA GLOSS	1	TIN	95.00	95.00
3.	MCIB-NW-1P-18	18L P=BASE PASTEL MCI BAOMA NANO WASH	2	DRUM	220.00	440.00
4.	MC11-0280	280 MICI/MT ABRASIVE SHEETS WATERPROOF SAND PAPER-11111	5	SHT	1.00	5.00
5.	SCC-ASG-B	18KG+/- ASG STOPPING COMPOUND CEMENT	1	BAG	17.50	17.50
6.	MC47-4230	4" MICI VELOUR ROLLER REFILL=MC47-4230	2	PCS	2.40	4.80
7.	M506-25	1"(24MM) X 18YDS APOLLO MASKING TAPE-M506	3	ROLL	2.00	6.00
8.	MC75-0050	2"X 750* MICI/PERFECT PAINT BRUSH=MC75-0050	1	PCS	7.80	7.80
9.		Discount 0.1	0			-0.10

Payment Detail

22/01/2025 Credit Card VISA 706.00 5254

- 1.Full payment has to receive before delivery. Goods sold are neither returnable nor refundable.
- 2.Please notify any discrepancies within 3 days from the date of the invoice, otherwise this invoice deemed to be correct.
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- 5.All cheques should be crossed and made payable to

Sub Total :	706.00
Discount :	-0.10
Rounding Adjustment :	0.00
Total (RM):	706.00
Bonus Point Earned :	706
Bonus Point Balance :	1,897

GST HARDWARE (PJ) SDN BHD
Bank Acc No. PBB : 3181292814

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Hardware hp: +6016 2106011 Showroom Hp: +6012 601 1484
Website : www.gsthardware.com.my, Email : gstsbpj@gmail.com

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Invoice

D ARTICAN
3A-5 ONE AVENUE DATARAN PELANGI UTAMA
JALAN PJU 6A P.J
LIM KEK LONG 019-3271080
03-7728 0090

Document No. : CS01097419
Date : 11/12/2024 11:13:37 AM
Reference :
Salesperson : Hadi(011-31932160)
Page : 1 of 1

No.	Item	Description	Qty	UOM	Unit Price	Amount
1.	0100090517020	20L NIPPON 5170 WALL SEALER(OIL BASE)	2	DRUM	310.00	620.00
2.	NPBRC3D20	18L DEEP D/BASE NIPPON ROOF COATING 407(N1)- TERRA COTTA	2	DRUM	458.00	916.00
3.	NPBEW1P18	18L PASTEL P/BASE NIPPON VINILEX EASYWASH 477(N1)- ROSE WHITE	2	DRUM	304.00	608.00
4.	7612895238432	300ML SIKA ANCHORFIX-S	2	TUBE	48.00	96.00
5.	UPVC-02-110	4"-UPVC ELBOW	-4	PCS	4.60	-18.40
6.		Discount 0.6	0			-0.60

Payment Detail

11/12/2024 Credit Card VISA 2,221.00 4904

1. Full payment has to receive before delivery. Goods sold are neither returnable nor refundable.
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5. All cheques should be crossed and made payable to

Sub Total : 2,221.00
Discount : -0.60
Rounding Adjustment : 0.00
Total (RM): 2,221.00
Bonus Point Earned : 2,221

GST HARDWARE (PJ) SDN BHD
Bank Acc No. PBB : 3181292814

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D ARTICAN (M) SDN BHD
NO 2-1, JALAN DAMAI PERDANA 1/8C
BANDAR DAMAI PERDANA

Document No. : CS01110038
Date : 14/02/2025 10:32:33 AM
Reference :
Salesperson : Nafsun(011-27668072)
Page : 1 of 1

No.	Item	Description	Qty	UOM	Unit Price	Amount
1.	MX015245-18	18L A919-15245-WHITE(MAXILITE) EMULSION PAINT	1	DRUM	77.00	77.00
2.	MC75-0050	2"X 750* MICI/PERFECT PAINT BRUSH=MC75-0050	1	PCS	7.80	7.80
3.	CCD318KW	18L DEEP D/BASE NIPPON WEATHERBOND QUARTZ NP N 1989D- SILHOUETTE GRAY	1	DRUM	374.00	374.00

Payment Detail

14/02/2025	Credit Card	VISA	458.80	5254
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5. All cheques should be crossed and made payable to

Sub Total :	458.80
Discount :	0.00
Rounding Adjustment :	0.00
Total (RM):	458.80
Bonus Point Earned :	459
Bonus Point Balance :	2,740

GST HARDWARE (PJ) SDN BHD
Bank Acc No. PBB : 3181292814

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GST HARDWARE (PJ)
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D ARTICAN (M) SDN BHD
NO 2-1,JALAN DAMAI PERDANA 1/8C
BANDAR DAMAI PERDANA

Document No. : CS01113963
Date : 06/03/2025 12:27:59 PM
Reference :
Salesperson : Hadi(011-31932160)
Page : 1 of 1

No.	Item	Description	Qty	UOM	Unit Price	Amount
1.	NPBEW1P18	18L PASTEL P/BASE NIPPON VINILEX EASYWASH	1	DRUM	313.00	313.00
2.	BWC-01-R	NP OW 1035P- DRIFTING CLOUD 6' X 40FT+/- (ROLL) BLUE WHITE CANVAS	1	ROLL	16.00	16.00
3.	MX015245-18	18L A919-15245-WHITE(MAXILITE) EMULSION PAINT	1	DRUM	80.00	80.00

Payment Detail
06/03/2025 Credit Card MYDBT 409.00 7606

1. Full payment has to receive before delivery. Goods sold are neither returnable nor refundable.	Sub Total :	409.00
2. Please notify any discrepancies within 3 days from the date of the invoice, otherwise this invoice deemed to be correct.	Discount :	0.00
3. Delivery is limit to customer delivery location, door to door service will not be provided.	Rounding Adjustment :	0.00
4. Buyer shall check the goods and notify seller within the same day upon delivery of any discrepancy. If buyer fails to report within the timeline, the delivery shall deemed to be correct.	Total (RM):	409.00
5. All cheques should be crossed and made payable to	Bonus Point Earned :	409
	Bonus Point Balance :	3,149

GST HARDWARE (PJ) SDN BHD
Bank Acc No. PBB : 3181292814
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Invoice

D ARTICAN (M) SDN BHD
NO 2-1, JALAN DAMAI PERDANA 1/8C
BANDAR DAMAI PERDANA

Document No. : CS01127459

Date : 13/05/2025 08:57:56 AM

Reference :

Salesperson : Fai (016-2106011)

Page : 1 of 1

No.	Item	Description	Qty	UOM	Unit Price	Amount
1.	0100011817720	20L DULUX 18177 WEATHERSHIELD WATER-BASED SEALER-E1000	5	DRUM	225.00	1,125.00
2.	PYE-PLFG-25	25KG 921 PYE 3 IN 1 PREMIX PLASTER PASIR CEMENT RENDER	1	BAG	16.50	16.50
3.	AEP-4M	4M ALUMINIUM EXTENSION POLE-AEP-4M	3	PCS	12.00	36.00
4.	AEP-5M	5M MICI ALUMINIUM EXTENSION POLE-AEP-5M	1	PCS	25.00	25.00
5.	BWC-01-R	6' X 40FT+/- (ROLL) BLUE WHITE CANVAS	1	ROLL	16.00	16.00
6.	RZ55-8888	SPONGE SCRUB WITH HANDLE-TPP-0165	2	PCS	2.80	5.60
7.	VT20245002	530GM V-TECH VT-222 ACRYLIC SEALANT SILICONE-788	4	TUBE	4.20	16.80
8.	5007040000412	4 1/2"(C) CHROME PLASTERING TROWEL	1	PCS	5.70	5.70
9.		Discount 0.6	0			-0.60

Payment Detail

13/05/2025 Credit Card VISA 1,246.00 5254

Sub Total :	1,246.00
Discount :	-0.60
Rounding Adjustment :	0.00
Total (RM):	1,246.00

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GST HARDWARE (PJ) SDN BHD
Bank Acc No. PBB : 3181292814

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GST HARDWARE (PJ)
SDN BHD



GST HARDWARE (PJ) SDN BHD

BRN : 200401019242 TIN : C2014819050 MSIC Code : 47520
No 30, Grd Floor, Jln SS25/23, Tmn Plaza, 47301 Petaling Jaya.

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Invoice

D ARTICAN (M) SDN BHD
NO 2-1, JALAN DAMAI PERDANA 1/8C
BANDAR DAMAI PERDANA

Document No. : CS01127654

Date : 13/05/2025 03:21:28 PM

Reference :

Salesperson : Hadi(011-31932160)

Page : 1 of 1

No.	Item	Description	Qty	UOM	Unit Price	Amount
1.	910BA18	18L A910 DULUX BASE-A WEATHERSHIELD KEEP COOL PAINT	5	DRUM	380.00	1,900.00
2.	MX015245-18	18L A919-15245-WHITE(MAXILITE) EMULSION PAINT	1	DRUM	80.00	80.00

Payment Detail

13/05/2025 Credit Card MYDBT 1,980.00 5254

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Bank Acc No. PBB : 3181292814

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GST HARDWARE (PJ)
SDN BHD

Sub Total :	1,980.00
Discount :	0.00
Rounding Adjustment :	0.00
Total (RM):	1,980.00
Bonus Point Earned :	1,980
Bonus Point Balance :	6,972



GST HARDWARE (PJ) SDN BHD

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Invoice

D ARTICAN (M) SDN BHD
NO 2-1,JALAN DAMAI PERDANA 1/8C
BANDAR DAMAI PERDANA

Document No. : CS01132649
Date : 05/06/2025 02:54:51 PM
Reference :
Salesperson : Hadif(011-31932160)
Page : 1 of 1

No.	Item	Description	Qty	UOM	Unit Price	Amount
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1.	CCP318JL	18L PASTEL P/BASE NIPPON WEATHERBOND QUARTZ	1	DRUM	420.00	420.00
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NP OW 1050P- WHITE LILAC

Payment Detail

05/06/2025 Credit Card MYDBT 420.00 5254

Sub Total :	420.00
Discount :	0.00
Rounding Adjustment :	0.00
Total (RM):	420.00

Bonus Point Earned :	420
Bonus Point Balance :	8,586

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