

PLYWOOD SDN BHD

Invoice Date: 30/11/2022

INVOICE NUMBER: 780820

Bill to (Supplier)		Ship to	
Supplier	Plywood Sdn Bhd	Recipient	Contractor Sdn Bhd
Customer ID#	909009	Address	123 Avenue A, Metropolis
Address	456 Anyroad, Anywhere	Phone	(123) 456-7890
Phone	019000900		
Payment Due	December 30, 2022	Delivery Date	December 7, 2022
Salesperson	Luca Richter	Shipping Method	Ground
Payment Terms	Cash or check	Shipping Terms	Returns not accepted

Item#	Qty.	Unit	Description	Unit price	Discount	Total (RM)
1	10	M2	Plywood Type 1	5.00		50.00
2	20	M2	Plywood Type 2	24.00		48.00
3	120	M2	Plywood Type 3	30.00		180.00
Total Discount						0
Subtotal						278.00
Sales Tax						13.90
Total						291.90

Thank you for your business!

Signature

(Name of Signed Person)

Plywood Sdn Bhd

456 Anyroad, Anywhere | plywood.com
p.019000900 | f.(123) 987-6542 | plywood@gmail.com