

COMMERCIAL INVOICE

INVOICE DATE	: 18 May 2020
INVOICE NO.	: INV20200513-001
SALES CONTRACT NO.	: SC-650000848

MESSRS,
BP PLASTICS HOLDING BHD.
5A, Jalan Wawasan 2, Kawasan Perindustrian Sri Gading, 83300
Batu Pahat, Malaysia

Destination : Batu Pahat
Payment Terms : TT 30 days after Invoice Date
Price Term : DAP

CARGO NAME:	PACKING:	QUANTITY:	UNIT PRICE (MYR/MT):	VALUE AMOUNT (MYR):
PETLIN C150Y	1. Packaging-Bag: 25 KG 2. Palletization: Yes	175 MT	5,230	915,250

INVOICE AMOUNT	MYR	915,250
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INVOICE AMOUNT:

MYR: NINE HUNDRED AND FIFTEEN THOUSAND TWO HUNDRED AND FIFTY ONLY

SUPPLY ORIGIN: KOTA TINGGI, MALAYSIA

ISSUED BY BENEFICIARY

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MANAGER
PETRONAS CHEMICALS GROUP BERHAD