

Invoice

Customer : JMC Steel Engineering Sdn Bhd
Customer No : C00000009

Delivered : AL 232A, Lot 2667 (878)
Kg Baru Sungai Boluh
Seksyen U19
40160 Shah Alam

Attn : Ms Jean Ng
Tel : 018-5749883

Invoice No : INV2020/00000021

Date : 25/8/2020

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000021

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Norsodyne 3338W (220Kg)	1 Drum	1,276.00	1,276.00
2	RA Norsodyne 3338NW (220Kg)	1 Drum	1,276.00	1,276.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND FIVE HUNDRED FIFTY TWO ONLY.				RM2,552.00

Payment Term	30 days	60 days	90 days	120 days	150 days
Due Date	31-Aug-2020	30-Sept-2020	31-Oct-2020	30-Nov-2020	31-Dec-2020

If you do not agree with the above balance, please inform us within 7 days of the invoice date.

Interest will be charge at 1.5% per month on all overdue Accounts.

Please quote our Invoice number when making payment and remit to:

Public Bank Berhad - A/C No. 3217791107 - Swift Code : PBBEMYKL.

147, 149, 151 & 153, Jalan Rimbunan Raya 1, Laman Rimbunan, Jalan Kepong, 52100 Kuala Lumpur.