

Invoice

Customer : S&J Business Solutions
Customer No : C00000015

Delivered : 68-G & 68-1, Jalan SP 3/5
Taman Saujana Puchong
47100 Puchong
Selangor Darul Ehsan

Attn : Mr Chris Yong
Tel : 019-9795531

Invoice No : INV00000097
Date : 8/4/2021
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000097

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	1 Drum	1,870.00	1,870.00
2	RA CSM 450 GSM TWL 30kg 64m(L) X 1040mm(W)	1 Roll	255.00	255.00
3	RA Butanox M50 (5kg)	1 Bottle	100.00	100.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND TWO HUNDRED AND TWENTY FIVE ONLY.				RM2,225.00

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.