

## Invoice

Customer : Cash - Vinz  
Customer No : C00000030

Delivered : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan

Attn : Mr Vinz  
Tel : 017-8481672

Invoice No : INV00000337  
Date : 28/9/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000337

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	1 Drum	1,848.00	1,848.00
2	RJ Mepoxe (5kg)	1 Bottle	85.00	85.00
3	RA Talcum Powder (25kg)	1 Bag	62.50	62.50
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED NINETY FIVE AND CENTS FIFTY ONLY.				1,995.50

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.