

## Invoice

Customer : Cash - ZTY Fibre  
Customer No : C00000034

Delivered : Lot 4553, Jalan Rawang  
Taman Muhibah  
45600 Batang Berjuntai  
Selangor

Attn : Encik Ajax/Puan Ina/Cik Tisya  
Tel : 012-501 5506/010-402 5506/011-2868 4143

Invoice No : INV00000425  
Date : 8/2/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000425

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM CSM 450 64m(L) 1040mm(W) (30Kg)	8 Roll	219.00	1,752.00
2	RA CSM 300 64m(L) 1040mm(W) (30Kg)	4 Roll	219.00	876.00
3	RJ Woven Roving E-600gm 1000mm (42Kg) (offer price)	5 Roll	197.40	987.00
4	RJ Mepoxe (5kg)	4 Bottle	87.50	350.00
5	RA Honeycomb 12mm - 1220(W) x 2440(L)	18 Pcs	126.00	2,268.00
6	RA Honeycomb 9mm - 1220(W) x 2440(L)	6 Pcs	119.00	714.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SIX THOUSAND NINE HUNDRED FORTY SEVEN ONLY.				6,947.00

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.