

## Invoice

Customer : WSA Engineering Sdn Bhd  
Customer No : C00000038

Delivered : Own Collection

Attn : Mr Luqman  
Tel : 010-540 4565

Invoice No : INV00000535  
Date : 1/6/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000535

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (25g)	1 Pail	350.00	350.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE HUNDRED AND FIFTY ONLY.				350.00

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.