

Invoice

Customer : Siew Min Lorry Sdn Bhd
Customer No : C00000004

Delivered : PT 2396,
Jalan Kampung Baru Seri Kundang,
48020 Rawang
Selangor Darul Ehsan
Attn : Even Chong Min Soon
Tel : 018-2028456

Invoice No : INV00000191
Date : 14/1/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000190

Item	Description	Quantity	Unit Price	Amount (RM)
1	RG CSM 300 (30Kg) 64m(L) x 1040mm(W)	4 Roll	285.00	1,140.00
2	RA Talcum Powder (25kg)	1 Bag	62.50	62.50
AMOUNT IN WORDS				TOTAL
				1,202.50

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED TWO AND CENT FIFTY ONLY.

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.