

## Invoice

Customer : Hai Kee Hung Sdn Bhd  
Customer No : C00000031

Delivered : 17, Jalan E1/4, Taman Ehsan  
Kepong  
52100 Kuala Lumpur

Attn : Mr Kyee / Jayden Liew  
Tel : 011-1508 3102 / 03-6276 2797 / 6275 2797

Invoice No : INV00000363  
Date : 8/11/2022  
Due Date :  
Payment Term : COD  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000363

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (22.50kg)	4 Pail	292.50	1,170.00
2	RM VE Resin (22.50kg)	4 Pail	562.50	2,250.00
3	RM CSM 450 GSM 1040mm (30kg)	3 Roll	285.00	855.00
4	RA Mepoxe (5kg)	1 Bottle	98.00	98.00
AMOUNT IN WORDS				TOTAL
				4,373.00

RINGGIT MALAYSIA : FOUR THOUSAND THREE HUNDRED SEVENTY THREE 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.