

## 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 : INV00000655  
Date : 26/9/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000655

| Item            | Description                          | Quantity | Unit Price | Amount (RM) |
|-----------------|--------------------------------------|----------|------------|-------------|
| 1               | RM 800g/450g 1250mm (50Kg)           | 1 Roll   | 390.00     | 390.00      |
| 2               | RA CSM 450 1040mm(W) (30Kg)          | 1 Roll   | 219.00     | 219.00      |
| 3               | RJ Woven Roving E-800gm 1120mm (45g) | 2 Roll   | 265.50     | 531.00      |
| 4               | RA Mepoxe (5kg)                      | 1 Bottle | 95.00      | 95.00       |
| AMOUNT IN WORDS |                                      |          |            | TOTAL       |
|                 |                                      |          |            | 1,235.00    |

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED AND THIRTY FIVE 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.