

Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

Invoice

Customer : IK Fibre Glass Enterprise Invoice No : INV00000713

Customer No : C00000014 Date : 21/11/2023

Due Date : No. 4, Jalan Desa Mawar 3/4, Payment Term :

Taman Desa Mawar Kampung Sungai Yu Mode of Transport : Delivery

45500 Tanjong Karang Your P/O No :

Selangor Delivery Note No: DO00000713

Attn : Encik Karim

Delivered

Tel : 013-6759827 / 013-2858662

1 RA Resin 3338AW (220kg) 2 RO CSM 450 Jushi 79m(L) x 1040mm(W) (37Kg) 3 RO Gelcoat LB988 (22kg) 4 RA Butanox M50 (5Kg) 5 RM Pigment Super White W2HV (5Kg) AMOUNT IN WORDS 2 Drum 1,606.00 3,212.00 1,036.00 3 Pail 283.80 851.40 1 Bottle 105.00 640.00	Item	Description	Quantity	Unit Price	Amount (RM)
2 RO CSM 450 Jushi 79m(L) x 1040mm(W) (37Kg) 3 RO Gelcoat LB988 (22kg) 4 RA Butanox M50 (5Kg) 5 RM Pigment Super White W2HV (5Kg) 4 Tin 5 RO CSM 450 Jushi 79m(L) x 1040mm(W) (37Kg) 3 Pail 283.80 851.40 4 Tin 105.00 105.00 640.00					
3 RO Gelcoat LB988 (22kg) 3 Pail 283.80 851.40 1 Bottle 105.00 105.00 640.00 5 RM Pigment Super White W2HV (5Kg) 4 Tin 160.00 640.00					
4 RA Butanox M50 (5Kg) 5 RM Pigment Super White W2HV (5Kg) 1 Bottle 4 Tin 105.00 640.00		RO CSM 450 Jushi 79m(L) x 1040mm(W) (37Kg)	4 Roll	259.00	1,036.00
5 RM Pigment Super White W2HV (5Kg) 4 Tin 160.00 640.00	3	RO Gelcoat LB988 (22kg)	3 Pail	283.80	851.40
				105.00	105.00
AMOUNT IN WORDS	5	RM Pigment Super White W2HV (5Kg)	4 Tin	160.00	640.00
AMOUNT IN WORDS TOTAL 5 844 40					
AMOLINT IN WORDS TOTAL 5 844 40					
AMOUINT IN WORDS TOTAL 5 844 40					
AMOLINT IN WORDS TOTAL 5.844.40					
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AMOUNT IN WORDS TOTAL 5.844.40					
AMOLINT IN WORDS TOTAL 5.844.40					
	AMOUNT IN V	5,844.40			

RINGGIT MALAYSIA: FIVE THOUSAND EIGHT HUNDRED FORTY FOUR AND CENTS FORTY 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.