

Invoice

Customer : DEKS RESOURCES
Customer No : C00000028

Delivered : No 16, Irg Cheras Perdana 3/13 Bt 9
3/4 Jalan Cheras
43200 Kuala Lumpur

Attn : En Khairul
Tel : 011-5407 5910

Invoice No : INV00000311
Date : 12/8/2022
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000311

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	5 Drum	2,970.00	14,850.00
2	RM VE Resin 901-3 (200Kg)	1 Drum	5,000.00	5,000.00
3	RM Pgment Paste Riviera Blue B5 (20Kg)	5 Pail	1,040.00	5,200.00
4	RM Gelcoat GPH (20kg)	5 Pail	340.00	1,700.00
5	RM CSM 450 Jushi 64m(L) X 1860mm(W) (67kg)	6 Roll	951.40	5,708.40
6	RM Wax Solution 54-56 (20L)	1 Pail	760.00	760.00
7	RM Tissue Mat (300 M2)	4 Roll	1,260.00	5,040.00
8	RA Butanox M50 (5kg)	3 Bottle	130.00	390.00
9	RM Paint Roller 4"	120 Pcs	2.00	240.00
10	Steel Roller 4"	6 Pcs	78.00	468.00
11	Transportation Charge			1,200.00
AMOUNT IN WORDS			TOTAL	40,556.40

RINGGIT MALAYSIA : FORTY THOUSAND FIVE HUNDRED FIFTY SIX 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.