

## Invoice

Customer : DOB Engineering Solutions  
Customer No : C00000048

Delivered : Lot 1032A, Lorong 4  
Kg Merbau Sempak  
47000 Sungai Buluh  
Selangor Darul Ehsan

Attn : En Doal  
Tel : 017-2003574

Invoice No : INV00000897  
Date : 20/6/2024  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000897

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM VE Resin 901-3P (200Kg)	3 Drum	3,600.00	10,800.00
2	RA CSM 450 1040mm(W) (30kg)	4 Roll	225.00	900.00
3	RA CSM 300 1040mm(W) (30kg)	4 Roll	225.00	900.00
4	RA Butanox M50 (5Kg)	1 Bottle	110.00	110.00
5	RM Catalyst measuring Instrument 555	2 Pc	45.00	90.00
6	RM Steel Roller 4"	1 Pc	48.00	48.00
7	RM Steel Roller 8"	1 Pc	48.00	48.00
AMOUNT IN WORDS			TOTAL	12,896.00

RINGGIT MALAYSIA : TWELVE THOUSAND EIGHT HUNDRED AND NINETY SIX 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.