

Invoice

Customer : Bestway Engineering Solutions
Customer No : C00000023

Delivered : 13, Jalan Muhibbah 15
Taman Muhibbah
43300 Sri Kembangan
Selangor

Attn : Mr Alvin Chang / Winnie Teo
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960 / 019-2621853

Invoice No : INV00000243
Date : 16/4/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000243

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3317W (220Kg)	5 Drum	2,090.00	10,450.00
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	9 Roll	294.00	2,646.00
3	RJ Mepoxe (5kg)	8 Bottle	85.00	680.00
4	RA Talcum Powder (25kg)	5 Bag	62.50	312.50
AMOUNT IN WORDS				TOTAL 14,088.50

RINGGIT MALAYSIA : FOURTEEN THOUSAND EIGHTY EIGHT AND CENTS FIFTY 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.