

## Invoice

Customer : WSK Tanks Sdn Bhd  
Customer No : C00000020

Delivered : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan

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

Invoice No : INV00000229  
Date : 01/04/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000226

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	1 Drum	2,090.00	2,090.00
2	RA Nor 3338W (220Kg)	2 Drum	2,090.00	4,180.00
3	RM CSM 450 (60Kg) 64m(L) x 2080mm(W)	3 Roll	588.00	1,764.00
4	RM Woven Roving E-600gm 1000mm (40Kg)	3 Roll	312.00	936.00
5	RA Talcum Powder (25kg)	3 Bag	62.50	187.50
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : NINE THOUSAND ONE HUNDRED FIFTY SEVEN AND CENTS FIFTY ONLY.				9,157.50

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.