

Invoice

Customer : Kelnico Marketing
Customer No : C00000001

Invoice No : INV2020/00000028

Date : 17/9/2020

Due Date :

Delivered : 16 Jalan Utarid U5/21,
U5 Mah Sing Integrated Park
40150 Shah Alam
Selangor Darul Ehsan

Payment Term : COD
Mode of Transport : Delivery

Attn : Mr Chan
Tel : 012-3206813

Your P/O No :
Delivery Note No : DO2020/00000028

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	1 Drum	1,496.00	1,496.00
2	RA CSM 450 GSM JUSHI 37kg 79m(L) X 1040mm(W)	2 Roll	240.50	481.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED SEVENTY SEVEN ONLY.				RM1,977.00

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.