

## Invoice

Customer : Cash - Encik Razak  
Customer No : C00000044

Delivered : Tanjong Karang

Attn : Encik Razak  
Tel : 018-382 5948

Invoice No : INV00000908

Date : 2/7/2024

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000908

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Honeycomb 19mm - 1220(W) x 2440(L)	3 Pc	178.00	534.00
2	RM Honeycomb 12mm - 1220(W) x 2440(L)	4 Pc	138.00	552.00
AMOUNT IN WORDS			TOTAL	1,086.00

RINGGIT MALAYSIA : ONE THOUSAND AND EIGHTY 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.