

## Invoice

Customer : Cash  
Customer No : C00000061

Delivered :

Attn :  
Tel : 017-5141429

Invoice No : INV00001152  
Date : 14/3/2025  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00001152

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (225kg)	1 Drum	1,710.00	1,710.00
2	RM CSM 450 1860mm(W) (54kg)	1 Roll	313.20	313.20
AMOUNT IN WORDS				TOTAL
				2,023.20

RINGGIT MALAYSIA : TWO THOUSAND TWENTY THREE AND CENTS TWENTY 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.