

Invoice

Customer : IK Fibre Glass Enterprise
Customer No : C00000014

Invoice No : INV00000135

Date : 15/10/2021

Due Date :

Delivered : No. 4, Jalan Desa Mawar 3/4,
Taman Desa Mawar Kampung Sungai Yu
45500 Tanjong Karang
Selangor

Payment Term : COD
Mode of Transport : Delivery

Attn : Encik Karim
Tel : 013-6759827 / 013-2858662

Your P/O No :
Delivery Note No : DO00000135

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA VE Resin (25Kg)	3 Pail	675.00	2,025.00
2	RA CSM 450 GSM TWL 30kg 64m(L) X 1040mm(W)	2 Roll	258.00	516.00
3	RA Talcum Powder (25Kg)	1 Bottle	55.00	55.00
4	RA Mepoxe M (5kg)	1 Bottle	80.00	80.00
AMOUNT IN WORDS			TOTAL	RM2,676.00

RINGGIT MALAYSIA : TWO THOUSAND SIX HUNDRED SEVENTY 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.