

Invoice

Customer : Welltech (M) Sdn Bhd
Customer No : C00000042

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

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

Invoice No : INV00001142
Date : 4/3/2025
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001142-1/2

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 2100BQT-L (225Kg)	10 Drum	1,620.00	16,200.00
2	RO CSM 450 1040mm(W) (37kg)	30 Roll	214.60	6,438.00
3	RA Woven Roving E-600gm 1120mm (45Kg)	15 Roll	247.50	3,712.50
4	RA Butanox M50 (5kg)	4 Bottle	115.00	460.00
5	RM Pigment Paste Smooth Cream M19 (25Kg)	2 Pail	1,000.00	2,000.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWENTY EIGHT THOUSAND EIGHT HUNDRED TEN AND AND CENTS FIFTY ONLY.				28,810.50

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.