

Invoice

Customer : WSK Tanks Sdn Bhd
Customer No : C00000020

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan
Attn : Mr Alvin Chang / Winnie Teo
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Invoice No : INV00000139
Date : 18/10/2021
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000139

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA GP ResinW (225Kg)	2 Drum	1,912.50	3,825.00
2	RA Nor 3338W (220Kg)	2 Drum	1,870.00	3,740.00
3	RA CSM 450 37kg 79m(L) X 1040mm(W)	6 Roll	318.20	1,909.20
4	RA Talcum Powder (25kg)	7 Bag	62.50	437.50
5	RA Mepoxe M (5kg)	2 Bottle	80.00	160.00
6	RA Woven Roving 600 1120mm (45kg)	9 Roll	337.50	3,037.50
AMOUNT IN WORDS			TOTAL	RM13,109.20

RINGGIT MALAYSIA : THIRTEEN THOUSAND ONE HUNDRED NINE 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.