

Invoice

Customer : IK Fibre Glass Enterprise
Customer No : C00000014

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

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

Invoice No : INV00000853

Date : 24/4/2024

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000853

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338AW (220kg)	1 Drum	1,628.00	1,628.00
2	RA CSM 450 1040mm(W) (30kg)	3 Roll	207.00	621.00
3	RO Gelcoat LB988 (22kg)	1 Pail	283.80	283.80
4	RM Pigment Super White W2HV (5Kg)	1 Tin	160.00	160.00
5	RM Pigment Light Grey G1 (5kg)	1 Tin	165.00	165.00
6	RA Butanox M50 (5Kg)	1 Bottle	110.00	110.00
7	RM TR104 Hi Temp Wax	2 Tin	60.00	120.00
AMOUNT IN WORDS			TOTAL	3,087.80

RINGGIT MALAYSIA : THREE THOUSAND EIGHTY SEVEN AND CENTS EIGHTY 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.