

Invoice

Customer : KT Profesional Fiber
Customer No : C00000021

Delivered : No 12, Jalan SC 5/E, Pusat Perindustrian
Pusat Perindustrian Sg Chua
43000 Kajang
Selangor

Attn : Mr Liew
Tel : 018-669 3668

Invoice No : INV00000483
Date : 6/4/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000483

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	1 Drum	1,870.00	1,870.00
2	RJ Mepoxe (5kg)	1 Bottle	95.00	95.00
3	RM Talcum Powder (25Kg)	5 Bag	62.50	312.50
4	RA Sand Wheel 105 X 2 X 16 (30PC)	1 Tin	225.00	225.00
5	RM Miracle Gloss Wax No. 8 (311g/Can)	12 Can	48.00	576.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE THOUSAND SEVENTY EIGHT AND CENTS FIFTY ONLY.				3,078.50

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.