

Invoice

Customer : Desuki Affela Empire Enterprise
Customer No : C00000019

Delivered : 7-D-G, Jalan Sungai Tua
Batu 7 1/2
68100 Baru Caves Selayang
Selangor

Attn : En Desuki
Tel : 016-2926484

Invoice No : INV00001072
Date : 19/12/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001072

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (225Kg)	1 Drum	1,755.00	1,755.00
2	RA Butanox M50 (5kg)	1 Bottle	110.00	110.00
3	RQ Talcum Powder (25kg)	3 Bag	62.50	187.50
4	RM Pigment Super White (5Kg)	1 Tin	150.00	150.00
				-
AMOUNT IN WORDS			TOTAL	2,202.50

RINGGIT MALAYSIA : TWO THOUSAND TWO HUNDRED TWO AND CENTS FIFTY 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.