

Invoice

Customer : DOB Engineering Solutions
Customer No : C00000049

Delivered : Lot 1032A, Lorong 4
Kg Merbau Sempak
47000 Sungai Buluh
Selangor Darul Ehsan

Attn : En Doal
Tel : 017-2003574

Invoice No : INV00000942
Date : 7/8/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000942

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	1 Drum	1,760.00	1,760.00
2	RM VE Resin 901-3P (200Kg)	1 Drum	3,600.00	3,600.00
3	RA CSM 300 1040mm(W) (30kg)	3 Roll	225.00	675.00
4	RM Pigment Super White (5Kg)	1 Tin	175.00	175.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SIX THOUSAND TWO HUNDRED AND TEN ONLY.				6,210.00

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.