

Invoice

Customer : Yew Seng Gardening Supply Sdn Bhd
Customer No : C00000010

Delivered : No 40 & 42, Jalan Matahari AB
AB/U5 Bandar Pinggiran Subang
40150 Shah Alam
Selangor

Attn : Mr Kee Yew Chean
Tel : 012-3092902

Invoice No : INV00000211
Date : 8/3/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000211

Item	Description	Quantity	Unit Price	Amount (RM)
1	RG Resin 3338AW (220kg)	6 Drum	1,980.00	11,880.00
2	RG CSM 450 (30Kg) 64m(L) x 1040mm(W)	10 Roll	285.00	2,850.00
3	RA Talcum Powder (25kg)	10 Bag	55.00	550.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FIFTEEN THOUSAND TWO HUNDRED EIGHTY ONLY.				15,280.00

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.