

## 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 : INV00000827

Date : 16/3/2024

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000827

| Item   | Description                       | Quantity | Unit Price | Amount (RM) |
|--|-----------------------------------|----------|------------|-------------|
| 1  | RA Resin 3338AW (220kg)           | 2 Drum   | 1,606.00   | 3,212.00    |
| 2  | RA CSM 450 1040mm(W) (30kg)       | 4 Roll   | 207.00     | 828.00      |
| 3  | RO Gelcoat LB988 (22kg)           | 2 Pail   | 283.80     | 567.60      |
| 4  | RA Butanox M50 (5Kg)              | 1 Bottle | 110.00     | 110.00      |
| 5  | RM Pigment Super White W2HV (5Kg) | 1 Tin    | 160.00     | 160.00      |
| AMOUNT IN WORDS  |                                   |          |            | TOTAL       |
| RINGGIT MALAYSIA : FOUR THOUSAND EIGHT HUNDRED SEVENTY SEVEN AND CENTS SIXTY ONLY. |                                   |          |            | 4,877.60    |

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.