

Invoice

Customer : RBD World Wide Sdn Bhd
Customer No : C00000043

Delivered : Lot 3885, Kampung Sepang Kecil
43950 Sungai Pelek Sepang
Selangor Darul Ehsan

Attn : Dato BDevan
Tel : 012-2244 437 / 03-3141 4524

Invoice No : INV00000742
Date : 15/12/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000742

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220kg)	1 Drum	1,760.00	1,760.00
2	RM CSM 300 1860mm(W) (54kg)	1 Roll	432.00	432.00
3	RM Chemlease 71-90 EZ (1 gallon)	2 Tin	420.00	840.00
4	RP Talcum Powder (25kg)	5 Bag	65.00	325.00
5	RM Sand Wheel 105 X 2 X 16 (30PC)	1 Tin	225.00	225.00
6	RM PVA (5kg)	1 Tin	170.00	170.00
7	RO Gelcoat LB988 (22kg)	1 Pail	283.80	283.80
8	RM Pigment Super Black PE30 (5kg)	1 Tin	175.00	175.00
9	RM Tissue Mat (250 meter)	1 Roll	1,150.00	1,150.00
10	RD Brush 2"	20 Pcs	4.50	90.00
AMOUNT IN WORDS			TOTAL	5,450.80

RINGGIT MALAYSIA : FIVE THOUSAND FOUR HUNDRED FIFTY AND CENTS EIGHTY 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.