

Invoice

Customer : Shikh House of Design
Customer No : C00000051

Delivered : Own Collection

Attn : Encik Aziz
Tel : 017-218 8091

Invoice No : INV00000914

Date : 4/7/2024

Due Date :

Payment Term : Cash

Mode of Transport :

Your P/O No :

Delivery Note No : DO00000914

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Epoxy Resin (25kg)	1 Pail	625.00	625.00
AMOUNT IN WORDS			TOTAL	625.00

RINGGIT MALAYSIA : SIX HUNDRED AND TWENTY FIVE 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.