

Invoice

Customer : Bestway Bina Sdn Bhd
Customer No : C00000039

Delivered : 13, Jalan Muhibbah 15
Taman Muhibbah
Sri Kembangan
43300 Selangor

Attn : Mr Alvin Chang / Winnie Teo
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960 / 019-2621853

Invoice No : INV00000602
Date : 15/8/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000602

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3317W (220Kg)	1 Drum	1,562.00	1,562.00
2	RA CSM 450 64m(L) 1040mm(W) (30Kg)	2 Roll	189.00	378.00
3	RM Talcum Powder (25Kg)	1 Bag	62.50	62.50
4	RA Mepoxe (5kg)	4 Bottle	95.00	380.00
AMOUNT IN WORDS				TOTAL 2,382.50

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED EIGHTY TWO AND CENTS FIFTY 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.