

Invoice

Customer : Kelnico Marketing
Customer No : C00000001

Delivered : 16 Jalan Utarid U5/21,
U5 Mah Sing Integrated Park
40150 Shah Alam
Selangor Darul Ehsan
Attn : Mr Chan
Tel : 012-3206813

Invoice No : INV00000502
Date : 26/4/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000502

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	1 Drum	1,804.00	1,804.00
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	4 Roll	228.00	912.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND SEVEN HUNDRED AND SIXTEEN ONLY.				2,716.00

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.