

Invoice

Customer : KT Profesional Fiber
Customer No : C00000021

Delivered : No 12, Jalan SC 5/E, Pusat Perindustrian
Pusat Perindustrian Sg Chua
43000 Kajang
Selangor

Attn : Mr Liew
Tel : 018-669 3668

Invoice No : INV00000221
Date : 19/3/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000221

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	2 Drum	2,024.00	4,048.00
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	6 Roll	285.00	1,710.00
3	RA Mepoxe M (5kg)	2 Bottle	85.00	170.00
4	RA Pigment Super Black (5kg)	1 Tin	175.00	175.00
5	RM Cobalt (5kg)	1 Bottle	390.00	390.00
6	RA Talcum Powder (25kg)	10 Bag	57.50	575.00
7	RM Acetone (163Kg)	1 Drum	1,059.50	1,059.50
AMOUNT IN WORDS				TOTAL
				8,127.50

RINGGIT MALAYSIA : EIGHT THOUSAND ONE HUNDRED TWENTY SEVEN AND CENTS FIFTY.

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.